## Drawer Report CF

3/14/2012

gid LastName	<u>Drawer</u>	<u>Fills</u>	<b>Coupons</b>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
					<b>ORace</b>					
401 VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402 CARLSO	\$159.87	\$0.00	\$0.00	(\$62.13)	(\$100.00)	8	\$322.00	\$222.00	\$0.00	16
Totals:	\$159.87			(\$62.13)	(\$100.00)	8	\$322.00	\$222.00		16