

2/20/2011

# Drawer Report      CF

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pai</u> <u>ds/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
401	VERNON	\$89.75	\$0.00	\$0.00	(\$7.25)	(\$2.00)	6	\$99.00	\$97.00	\$0.00	19
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$89.75			(\$7.25)	(\$2.00)	6	\$99.00	\$97.00		19