

10/28/201

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>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	(\$2.50)	\$0.00	\$0.00	(\$59.75)	(\$252.25)	14	\$309.50	\$57.25	\$0.00	18
Totals:		(\$2.50)			(\$59.75)	(\$252.25)	14	\$309.50	\$57.25		18