

12/10/201

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	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10.00	\$10.00	\$0.00	2
402	CARLSO	(\$0.50)	\$0.00	\$0.00	(\$22.50)	\$0.00	4	\$22.00	\$22.00	\$0.00	5
403	WRIGHT	\$8.50	\$0.00	\$0.00	(\$2.50)	\$0.00	3	\$11.00	\$11.00	\$0.00	3
Totals:		\$18.00			(\$25.00)		7	\$43.00	\$43.00		10