

10/24/201

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	(\$111.25)	\$0.00	\$0.00	(\$155.25)	(\$6.00)	9	\$50.00	\$44.00	\$0.00	14
Totals:		(\$111.25)			(\$155.25)	(\$6.00)	9	\$50.00	\$44.00		14