

10/29/201

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	(\$122.50)	\$0.00	\$0.00	(\$382.00)	\$0.00	13	\$259.50	\$259.50	\$0.00	17
Totals:		(\$122.50)			(\$382.00)		13	\$259.50	\$259.50		17