

11/19/201

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	\$315.62	\$0.00	\$0.00	(\$111.13)	(\$13.75)	35	\$440.50	\$426.75	\$0.00	43
Totals:		\$315.62			(\$111.13)	(\$13.75)	35	\$440.50	\$426.75		43