

11/14/201

# 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	(\$13.75)	\$0.00	\$0.00	(\$272.50)	(\$16.00)	10	\$274.75	\$258.75	\$0.00	28
<b>Totals:</b>		(\$13.75)			(\$272.50)	(\$16.00)	10	\$274.75	\$258.75		28