

11/18/201

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	\$19.60	\$0.00	\$0.00	(\$50.00)	(\$20.00)	8	\$89.60	\$69.60	\$0.00	11
Totals:		\$19.60			(\$50.00)	(\$20.00)	8	\$89.60	\$69.60		11