

11/21/201

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>
402	CARLSO	\$101.82	\$0.00	\$0.00	(\$278.03)	(\$47.05)	10	\$426.90	\$379.85	\$0.00	17
403	WRIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$101.82			(\$278.03)	(\$47.05)	10	\$426.90	\$379.85		17