

11/25/201

# 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	\$13.25	\$0.00	\$0.00	(\$90.25)	\$0.00	11	\$103.50	\$103.50	\$0.00	12
<b>Totals:</b>		\$13.25			(\$90.25)		11	\$103.50	\$103.50		12