

11/29/201

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	(\$277.40)	\$0.00	\$0.00	(\$941.40)	(\$31.50)	31	\$695.50	\$664.00	\$0.00	60
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$277.40)			(\$941.40)	(\$31.50)	31	\$695.50	\$664.00		60