

12/11/201

# 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	\$9.00	\$0.00	\$0.00	(\$4.00)	\$0.00	2	\$13.00	\$13.00	\$0.00	4
<b>Totals:</b>		\$9.00			(\$4.00)		2	\$13.00	\$13.00		4