

11/28/201

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	\$101.62	\$0.00	\$0.00	(\$708.78)	\$0.00	44	\$810.40	\$810.40	\$0.00	83
402	CARLSO	(\$1.00)	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$100.62			(\$709.78)		45	\$810.40	\$810.40		83