

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	\$34.50	\$0.00	\$0.00	(\$187.75)	(\$60.00)	16	\$282.25	\$222.25	\$0.00	39
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$34.50			(\$187.75)	(\$60.00)	16	\$282.25	\$222.25		39