

10/22/201

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>
						<u>ORace</u>					
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$179.50	\$0.00	\$0.00	(\$107.50)	(\$10.00)	21	\$297.00	\$287.00	\$0.00	25
Totals:		\$179.50			(\$107.50)	(\$10.00)	21	\$297.00	\$287.00		25