Drawer Report CF

11/13/201

	gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						ORace					
	402 CARLSO	\$50.00	\$0.00	\$0.00	(\$36.50)	\$0.00	8	\$86.50	\$86.50	\$0.00	10
	403 WRIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
,	Totals:	\$50.00			(\$36.50)		8	\$86.50	\$86.50		10