

11/20/201

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	\$155.10	\$0.00	\$0.00	(\$70.40)	(\$45.75)	11	\$271.25	\$225.50	\$0.00	19
Totals:		\$155.10			(\$70.40)	(\$45.75)	11	\$271.25	\$225.50		19