

12/24/201

# 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	(\$35.75)	\$0.00	\$0.00	(\$222.55)	(\$5.60)	15	\$192.40	\$186.80	\$0.00	16
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	VRASPI	(\$1.00)	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$36.75)			(\$223.55)	(\$5.60)	16	\$192.40	\$186.80		16