

12/23/201

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$76.75	\$0.00	\$0.00	(\$62.75)	\$0.00	9	\$139.50	\$139.50	\$0.00	16
Totals:		\$76.75			(\$62.75)		9	\$139.50	\$139.50		16