

12/30/201

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	\$130.90	\$0.00	\$0.00	(\$8.50)	(\$7.60)	8	\$147.00	\$139.40	\$0.00	23
Totals:		\$130.90			(\$8.50)	(\$7.60)	8	\$147.00	\$139.40		23