

12/20/201

# 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>
401	VERNON	\$145.55	\$0.00	\$0.00	(\$116.25)	(\$5.00)	16	\$266.80	\$261.80	\$0.00	36
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$145.55			(\$116.25)	(\$5.00)	16	\$266.80	\$261.80		36