

10/18/201

## 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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	VERNON	\$161.45	\$0.00	\$0.00	(\$179.75)	\$0.00	18	\$341.20	\$341.20	\$0.00	47
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	SMITH	\$132.75	\$0.00	\$0.00	(\$148.25)	(\$5.00)	13	\$286.00	\$281.00	\$0.00	40
<b>Totals:</b>		\$294.20			(\$328.00)	(\$5.00)	31	\$627.20	\$622.20		87