

10/22/201

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>
						<u>ORace</u>					
401	VERNON	\$168.25	\$0.00	\$0.00	(\$24.55)	(\$10.00)	18	\$202.80	\$192.80	\$0.00	29
Totals:		\$168.25			(\$24.55)	(\$10.00)	18	\$202.80	\$192.80		29