

11/27/201

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$156.75	\$0.00	\$0.00	(\$256.75)	(\$7.50)	38	\$421.00	\$413.50	\$0.00	45
Totals:		\$156.75			(\$256.75)	(\$7.50)	38	\$421.00	\$413.50		45