

10/23/201

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
403	WRIGHT	(\$128.00)	\$0.00	\$0.00	(\$357.00)	(\$5.00)	20	\$234.00	\$229.00	\$0.00	42
Totals:		(\$128.00)			(\$357.00)	(\$5.00)	20	\$234.00	\$229.00		42