

10/26/201

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
416	MOSS	\$110.50	\$0.00	\$0.00	(\$286.00)	(\$7.00)	27	\$403.50	\$396.50	\$0.00	56
Totals:		\$110.50			(\$286.00)	(\$7.00)	27	\$403.50	\$396.50		56