

11/16/201

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>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$261.45	\$0.00	\$0.00	(\$120.55)	\$0.00	12	\$382.00	\$382.00	\$0.00	43
Totals:		\$261.45			(\$120.55)		12	\$382.00	\$382.00		43