

11/13/201

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>
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$191.85	\$0.00	\$0.00	(\$152.00)	\$0.00	35	\$343.85	\$343.85	\$0.00	59
Totals:		\$191.85			(\$152.00)		35	\$343.85	\$343.85		59