

10/14/201

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	\$140.60	\$0.00	\$0.00	(\$75.75)	(\$1.00)	10	\$217.35	\$216.35	\$0.00	39
Totals:		\$140.60			(\$75.75)	(\$1.00)	10	\$217.35	\$216.35		39