

10/21/201

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	\$64.51	\$0.00	\$0.00	(\$77.74)	(\$33.00)	16	\$175.25	\$142.25	\$0.00	40
Totals:		\$64.51			(\$77.74)	(\$33.00)	16	\$175.25	\$142.25		40