

10/19/201

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
420	SORGEN	\$114.70	\$0.00	\$0.00	(\$57.80)	(\$9.00)	8	\$181.50	\$172.50	\$0.00	17
Totals:		\$114.70			(\$57.80)	(\$9.00)	8	\$181.50	\$172.50		17