

10/28/201

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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$26.70	\$0.00	\$0.00	\$0.00	\$0.00	0	\$26.70	\$26.70	\$0.00	3
420	SORGEN	\$200.86	\$0.00	\$0.00	(\$160.04)	(\$15.40)	18	\$376.30	\$360.90	\$0.00	29
Totals:		\$227.56			(\$160.04)	(\$15.40)	18	\$403.00	\$387.60		32