

12/16/201

# 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	\$155.59	\$0.00	\$0.00	(\$59.61)	(\$5.00)	18	\$220.20	\$215.20	\$0.00	27
<b>Totals:</b>		\$155.59			(\$59.61)	(\$5.00)	18	\$220.20	\$215.20		27