

12/23/201

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	\$113.64	\$0.00	\$0.00	(\$55.46)	\$0.00	15	\$169.10	\$169.10	\$0.00	28
Totals:		\$113.64			(\$55.46)		15	\$169.10	\$169.10		28