

2/12/2016

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	\$209.25	\$0.00	\$0.00	(\$76.50)	\$0.00	18	\$285.75	\$285.75	\$0.00	35
Totals:		\$209.25			(\$76.50)		18	\$285.75	\$285.75		35