

3/4/2016

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	\$310.45	\$0.00	\$0.00	(\$320.71)	(\$5.00)	22	\$636.16	\$631.16	\$0.00	71
Totals:		\$310.45			(\$320.71)	(\$5.00)	22	\$636.16	\$631.16		71