

3/18/2016

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	\$378.46	\$0.00	\$0.00	(\$345.44)	(\$60.00)	50	\$783.90	\$723.90	\$0.00	108
Totals:		\$378.46			(\$345.44)	(\$60.00)	50	\$783.90	\$723.90		108