

4/1/2016

# 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	\$120.50	\$0.00	\$0.00	(\$137.75)	(\$13.00)	22	\$271.25	\$258.25	\$0.00	74
<b>Totals:</b>		\$120.50			(\$137.75)	(\$13.00)	22	\$271.25	\$258.25		74