

7/8/2016

# 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	\$363.87	\$0.00	\$0.00	(\$305.28)	(\$5.00)	56	\$674.15	\$669.15	\$0.00	93
<b>Totals:</b>		\$363.87			(\$305.28)	(\$5.00)	56	\$674.15	\$669.15		93