

7/22/2016

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	\$493.31	\$0.00	\$0.00	(\$390.09)	\$0.00	19	\$883.40	\$883.40	\$0.00	43
Totals:		\$493.31			(\$390.09)		19	\$883.40	\$883.40		43