

7/29/2016

# 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	\$96.14	\$0.00	\$0.00	(\$324.66)	(\$9.00)	40	\$429.80	\$420.80	\$0.00	71
<b>Totals:</b>		\$96.14			(\$324.66)	(\$9.00)	40	\$429.80	\$420.80		71