

8/12/2016

# 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	\$88.60	\$0.00	\$0.00	(\$810.15)	(\$4.00)	44	\$902.75	\$898.75	\$0.00	84
<b>Totals:</b>		\$88.60			(\$810.15)	(\$4.00)	44	\$902.75	\$898.75		84