

11/4/2016

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	\$7.00	\$0.00	\$0.00	(\$229.50)	(\$2.00)	25	\$238.50	\$236.50	\$0.00	49
Totals:		\$7.00			(\$229.50)	(\$2.00)	25	\$238.50	\$236.50		49