

4/14/2017

# 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>
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	(\$113.72)	\$0.00	\$0.00	(\$770.12)	(\$41.50)	53	\$697.90	\$656.40	\$0.00	73
<b>Totals:</b>		(\$113.72)			(\$770.12)	(\$41.50)	53	\$697.90	\$656.40		73