

4/21/2017

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>
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$80.01	\$0.00	\$0.00	(\$238.14)	(\$5.00)	32	\$323.15	\$318.15	\$0.00	62
Totals:		\$80.01			(\$238.14)	(\$5.00)	32	\$323.15	\$318.15		62