

2/5/2016

# 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	\$217.10	\$0.00	\$0.00	(\$212.80)	(\$5.00)	39	\$434.90	\$429.90	\$0.00	79
<b>Totals:</b>		\$217.10			(\$212.80)	(\$5.00)	39	\$434.90	\$429.90		79