2/26/2016

Drawer Report

CF

gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paids/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
					ORace					
419 BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420 SORGEN	\$55.60	\$0.00	\$0.00	(\$302.40)	(\$2.00)	20	\$360.00	\$358.00	\$0.00	33
Totals:	\$55.60			(\$302.40)	(\$2.00)	20	\$360.00	\$358.00		33