

6/27/2016

# 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	\$162.55	\$0.00	\$0.00	(\$90.45)	\$0.00	8	\$253.00	\$253.00	\$0.00	24
420	SORGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$162.55			(\$90.45)		8	\$253.00	\$253.00		24