

1/27/2017

# 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	\$187.75	\$0.00	\$0.00	(\$41.50)	\$0.00	9	\$229.25	\$229.25	\$0.00	23
<b>Totals:</b>		\$187.75			(\$41.50)		9	\$229.25	\$229.25		23