

2/3/2017

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	\$152.25	\$0.00	\$0.00	(\$216.00)	(\$15.50)	21	\$383.75	\$368.25	\$0.00	50
Totals:		\$152.25			(\$216.00)	(\$15.50)	21	\$383.75	\$368.25		50