

2/24/2017

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	\$28.00	\$0.00	\$0.00	(\$172.50)	(\$5.00)	24	\$205.50	\$200.50	\$0.00	41
Totals:		\$28.00			(\$172.50)	(\$5.00)	24	\$205.50	\$200.50		41