

3/3/2017

# 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	\$262.25	\$0.00	\$0.00	(\$139.25)	(\$20.00)	23	\$421.50	\$401.50	\$0.00	53
<b>Totals:</b>		\$262.25			(\$139.25)	(\$20.00)	23	\$421.50	\$401.50		53