

3/31/2017

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	\$289.47	\$0.00	\$0.00	(\$182.53)	(\$18.75)	38	\$490.75	\$472.00	\$0.00	86
Totals:		\$289.47			(\$182.53)	(\$18.75)	38	\$490.75	\$472.00		86