

12/4/2015

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>
						<u>ORace</u>					
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$146.20	\$0.00	\$0.00	(\$115.50)	(\$3.75)	29	\$265.45	\$261.70	\$0.00	55
Totals:		\$146.20			(\$115.50)	(\$3.75)	29	\$265.45	\$261.70		55