Drawer Report CF

4/7/2017

	gid <u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						ORace					
	419 BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
	420 SORGEN	\$106.40	\$0.00	\$0.00	(\$95.50)	(\$115.00)	13	\$316.90	\$201.90	\$0.00	23
Totals:		\$106.40			(\$95.50)	(\$115.00)	13	\$316.90	\$201.90		23