

5/19/2017

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>
						<u>ORace</u>					
419	BODA	(\$20.00)	\$0.00	\$0.00	(\$233.00)	\$0.00	34	\$213.00	\$213.00	\$0.00	48
420	SORGEN	\$16.25	\$0.00	\$0.00	(\$1.50)	\$0.00	2	\$17.75	\$17.75	\$0.00	4
Totals:		(\$3.75)			(\$234.50)		36	\$230.75	\$230.75		52