

1/29/2017

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>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$233.80	\$0.00	\$0.00	(\$392.00)	(\$5.00)	39	\$630.80	\$625.80	\$0.00	56
Totals:		\$233.80			(\$392.00)	(\$5.00)	39	\$630.80	\$625.80		56