

3/26/2017

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
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$426.00	\$0.00	\$0.00	(\$589.50)	(\$145.00)	45	\$1,160.50	\$1,015.50	\$0.00	75
Totals:		\$426.00			(\$589.50)	(\$145.00)	45	\$1,160.50	\$1,015.50		75