

3/29/2017

# 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
404	SMITH	(\$2.00)	\$0.00	\$0.00	(\$17.00)	\$0.00	2	\$15.00	\$15.00	\$0.00	2
419	BODA	\$321.50	\$0.00	\$0.00	(\$326.55)	(\$20.00)	13	\$668.05	\$648.05	\$0.00	50
<b>Totals:</b>		\$319.50			(\$343.55)	(\$20.00)	15	\$683.05	\$663.05		52