

5/3/2017

# 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	\$38.00	\$0.00	\$0.00	(\$4.50)	(\$11.00)	8	\$53.50	\$42.50	\$0.00	14
<b>Totals:</b>		\$38.00			(\$4.50)	(\$11.00)	8	\$53.50	\$42.50		14