

2/24/2016

# 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	\$164.15	\$0.00	\$0.00	(\$88.45)	\$0.00	7	\$252.60	\$252.60	\$0.00	24
<b>Totals:</b>		\$164.15			(\$88.45)		7	\$252.60	\$252.60		24