

10/13/201

# 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>
419	BODA	\$117.24	\$0.00	\$0.00	(\$224.76)	\$0.00	12	\$342.00	\$342.00	\$0.00	35
<b>Totals:</b>		\$117.24			(\$224.76)		12	\$342.00	\$342.00		35