

10/18/201

# 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>
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$116.25	\$0.00	\$0.00	(\$14.25)	(\$2.00)	10	\$132.50	\$130.50	\$0.00	22
<b>Totals:</b>		\$116.25			(\$14.25)	(\$2.00)	10	\$132.50	\$130.50		22