

10/20/201

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	\$184.25	\$0.00	\$0.00	(\$293.25)	(\$13.50)	14	\$491.00	\$477.50	\$0.00	26
Totals:		\$184.25			(\$293.25)	(\$13.50)	14	\$491.00	\$477.50		26