

11/10/201

# 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	\$32.50	\$0.00	\$0.00	(\$178.90)	\$0.00	14	\$211.40	\$211.40	\$0.00	24
<b>Totals:</b>		\$32.50			(\$178.90)		14	\$211.40	\$211.40		24