

11/22/201

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	\$180.03	\$0.00	\$0.00	(\$196.89)	(\$12.50)	15	\$389.42	\$376.92	\$0.00	29
Totals:		\$180.03			(\$196.89)	(\$12.50)	15	\$389.42	\$376.92		29