

12/19/201

# 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	\$218.80	\$0.00	\$0.00	(\$699.70)	(\$47.05)	37	\$965.55	\$918.50	\$0.00	74
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$218.80			(\$699.70)	(\$47.05)	37	\$965.55	\$918.50		74