

4/29/2017

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	\$307.48	\$0.00	\$0.00	(\$831.77)	(\$32.00)	77	\$1,171.25	\$1,139.25	\$0.00	148
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$307.48			(\$831.77)	(\$32.00)	77	\$1,171.25	\$1,139.25		148