Drawer Report CF

11/21/201

	gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						QRace					
	416 MOSS	\$173.20	\$0.00	\$0.00	(\$321.86)	(\$26.80)	17	\$521.86	\$495.06	\$0.00	38
	419 BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
T	otals:	\$173.20			(\$321.86)	(\$26.80)	17	\$521.86	\$495.06		38