9/24/2010

Drawer Report

CF

<u>gid</u> <u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
					QRace					
401 VERNON	\$9.00	\$0.00	\$0.00	(\$5.00)	\$0.00	1	\$14.00	\$14.00	\$0.00	5
402 CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403 WRIGHT	\$115.00	\$0.00	\$0.00	\$0.00	(\$1.00)	1	\$116.00	\$115.00	\$0.00	24
405 COX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$124.00			(\$5.00)	(\$1.00)	2	\$130.00	\$129.00		29