Drawer Report CF

11/8/2011

gid L	<u>astName</u>	<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					
402 C	CARLSO	\$143.50	\$0.00	\$0.00	(\$112.50)	(\$23.40)	21	\$279.40	\$256.00	\$0.00	42
404 S	MITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$143.50			(\$112.50)	(\$23.40)	21	\$279.40	\$256.00		42