Drawer Report CF

4/14/2013

gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	Paid	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
					QRace					
401 VERNON	\$107.61	\$0.00	\$0.00	(\$73.39)	(\$25.00)	12	\$206.00	\$181.00	\$0.00	35
402 CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$107.61			(\$73.39)	(\$25.00)	12	\$206.00	\$181.00		35