3/13/2015

Drawer Report

CF

gid LastName	<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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	
402 CARLSO	\$131.10	\$0.00	\$0.00	(\$154.95)	\$0.00	12	\$286.05	\$286.05	\$0.00	39	
Totals:	\$131.10			(\$154.95)		12	\$286.05	\$286.05		39	