Drawer Report CF

5/9/2015

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	\$187.85	\$0.00	\$0.00	(\$71.75)	(\$11.75)	22	\$271.35	\$259.60	\$0.00	83
402 CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$187.85			(\$71.75)	(\$11.75)	22	\$271.35	\$259.60		83