Drawer Report CF

11/23/200

gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
					QRace					
401 VERNON	\$14.50	\$0.00	\$0.00	(\$33.50)	\$0.00	4	\$48.00	\$48.00	\$0.00	4
402 CARLSO	(\$219.30)	\$0.00	\$0.00	(\$452.30)	\$0.00	15	\$233.00	\$233.00	\$0.00	23
Totals:	(\$204.80)			(\$485.80)		19	\$281.00	\$281.00		27