Drawer Report OR

8/2/2012

gid La	stName <u>Dra</u>	awer <u>F</u>	<u>ills</u> (Coupons .	<u>Paid</u>	Void	#Paids/Void	<u>Handle</u> <u>I</u>	Net Handle	<u>Checks</u>	# Tic
					<u>(</u>	QRace_					
346 TE	ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401 HO	OUSTO \$	6529.60	\$0.00	\$0.00	\$727.40)	(\$22.75)	41	\$1,279.75	\$1,257.00	\$0.00	110
Totals:	\$	6529.60		((\$727.40)	(\$22.75)	41	\$1,279.75	\$1,257.00		110