Drawer Report WF

5/18/2015

gid Las	tName <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					
412 BR	ADY \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415 HIC	KS \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
430 BA	RGST \$375.60	\$0.00	\$0.00	(\$354.80)	(\$22.50)	25	\$752.90	\$730.40	\$0.00	61
Totals:	\$375.60			(\$354.80)	(\$22.50)	25	\$752.90	\$730.40		61