Drawer Report BI

11/22/200

gid Las	tName <u>I</u>	<u>Orawer</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					
400 RO	OGER	\$8.25	\$0.00	\$0.00	(\$81.25)	(\$1.25)	8	\$90.75	\$89.50	\$0.00	23
406 WE	DNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$8.25			(\$81.25)	(\$1.25)	8	\$90.75	\$89.50		23