Drawer Report WF

1/11/2015

gid <u>La</u>	stName_	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						QRace					
400 BA	ARGST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
412 BR	ADY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420 CC	ORRY	\$1,094.80	\$0.00	\$0.00	(\$1,477.90)	(\$28.50)	47	\$2,601.20	\$2,572.70	\$0.00	148
Totals:		\$1,094.80			(\$1,477.90)	(\$28.50)	47	\$2,601.20	\$2,572.70		148