Drawer Report MC

11/16/201

gid <u>I</u>	<u>astName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
						QRace					
411 I	OOLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
417 S	PRINK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418 F	RENNER	\$140.95	\$0.00	\$0.00	(\$408.45)	(\$4.00)	63	\$553.40	\$549.40	\$0.00	107
Totals:		\$140.95			(\$408.45)	(\$4.00)	63	\$553.40	\$549.40		107