Drawer Report SA

11/22/200

gid LastName	<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					
408 HARPER	\$390.03	\$0.00	\$0.00	(\$441.97)	(\$8.65)	88	\$840.65	\$832.00	\$0.00	201
409 RAYMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
412 HARLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$390.03			(\$441.97)	(\$8.65)	88	\$840.65	\$832.00		201