

8/13/2012

# Drawer Report      LR

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
405	DALL	\$121.50	\$0.00	\$0.00	(\$82.75)	(\$10.00)	9	\$214.25	\$204.25	\$0.00	28
406	BERRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
410	HARMEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$121.50			(\$82.75)	(\$10.00)	9	\$214.25	\$204.25		28