

3/21/2012

Drawer Report RR

<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>
417	WASSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	CORI	\$105.25	\$0.00	\$0.00	(\$7.25)	\$0.00	7	\$112.50	\$112.50	\$0.00	14
Totals:		\$105.25			(\$7.25)		7	\$112.50	\$112.50		14