

2/26/2012

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>
						<u>ORace</u>					
417	WASSEN	\$7.00	\$0.00	\$0.00	(\$2.00)	\$0.00	3	\$9.00	\$9.00	\$0.00	3
418	CORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$7.00			(\$2.00)		3	\$9.00	\$9.00		3