

3/27/2012

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	\$5.00	\$0.00	\$0.00	(\$0.50)	\$0.00	1	\$5.50	\$5.50	\$0.00	2
418	CORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$5.00			(\$0.50)		1	\$5.50	\$5.50		2