

2/20/2012

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>
418	CORI	\$112.00	\$0.00	\$0.00	(\$130.00)	(\$15.00)	4	\$257.00	\$242.00	\$0.00	23
419	HARREL	\$3.00	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$4.00	\$4.00	\$0.00	1
Totals:		\$115.00			(\$131.00)	(\$15.00)	5	\$261.00	\$246.00		24