

2/22/2012

## 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	\$2.00	\$0.00	\$0.00	(\$114.00)	(\$1.00)	9	\$117.00	\$116.00	\$0.00	16
<b>Totals:</b>		\$2.00			(\$114.00)	(\$1.00)	9	\$117.00	\$116.00		16