Drawer Report RR

3/10/2012

gid <u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u> <u>ORace</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	# Tic
417 WASSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418 CORI	\$31.00	\$0.00	\$0.00	(\$201.00)	(\$21.00)	4	\$253.00	\$232.00	\$0.00	18
Totals:	\$31.00			(\$201.00)	(\$21.00)	4	\$253.00	\$232.00		18