

11/24/201

Drawer Report RN

<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>
415	FEILIN	(\$112.30)	\$0.00	\$0.00	(\$242.50)	(\$15.00)	6	\$145.20	\$130.20	\$0.00	15
418	MARYOT	\$513.00	\$0.00	\$0.00	(\$777.00)	\$0.00	23	\$1,290.00	\$1,290.00	\$0.00	38
Totals:		\$400.70			(\$1,019.50)	(\$15.00)	29	\$1,435.20	\$1,420.20		53