

12/16/201

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	\$75.75	\$0.00	\$0.00	(\$3.75)	\$0.00	3	\$79.50	\$79.50	\$0.00	8
418	MARYOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
421	HECKEN	\$843.50	\$0.00	\$0.00	(\$334.50)	(\$10.00)	13	\$1,188.00	\$1,178.00	\$0.00	29
Totals:		\$919.25			(\$338.25)	(\$10.00)	16	\$1,267.50	\$1,257.50		37