

12/29/201

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	\$54.07	\$0.00	\$0.00	(\$52.93)	\$0.00	6	\$107.00	\$107.00	\$0.00	12
418	MARYOT	\$155.00	\$0.00	\$0.00	(\$40.00)	\$0.00	1	\$195.00	\$195.00	\$0.00	10
419	DORATH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$209.07			(\$92.93)		7	\$302.00	\$302.00		22