

12/31/201

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	(\$201.70)	\$0.00	\$0.00	(\$405.20)	\$0.00	9	\$203.50	\$203.50	\$0.00	24
418	MARYOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
421	HECKEN	\$138.25	\$0.00	\$0.00	(\$3.25)	\$0.00	2	\$141.50	\$141.50	\$0.00	7
Totals:		(\$63.45)			(\$408.45)		11	\$345.00	\$345.00		31