

1/6/2016

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	\$129.75	\$0.00	\$0.00	(\$170.00)	(\$5.00)	7	\$304.75	\$299.75	\$0.00	20
418	MARYOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
421	HECKEN	\$46.00	\$0.00	\$0.00	(\$317.00)	\$0.00	12	\$363.00	\$363.00	\$0.00	25
Totals:		\$175.75			(\$487.00)	(\$5.00)	19	\$667.75	\$662.75		45