

1/20/2016

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	\$217.50	\$0.00	\$0.00	(\$112.50)	(\$30.00)	6	\$360.00	\$330.00	\$0.00	16
418	MARYOT	\$115.83	\$0.00	\$0.00	(\$234.67)	\$0.00	11	\$350.50	\$350.50	\$0.00	13
Totals:		\$333.33			(\$347.17)	(\$30.00)	17	\$710.50	\$680.50		29