

2/9/2016

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	(\$118.50)	\$0.00	\$0.00	(\$301.50)	(\$4.00)	5	\$187.00	\$183.00	\$0.00	18
418	MARYOT	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9.00	\$9.00	\$0.00	1
421	HECKEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$109.50)			(\$301.50)	(\$4.00)	5	\$196.00	\$192.00		19