

12/22/201

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	\$9.50	\$0.00	\$0.00	(\$1.00)	\$0.00	2	\$10.50	\$10.50	\$0.00	2
418	MARYOT	\$57.50	\$0.00	\$0.00	(\$332.50)	(\$20.00)	12	\$410.00	\$390.00	\$0.00	19
Totals:		\$67.00			(\$333.50)	(\$20.00)	14	\$420.50	\$400.50		21