

12/28/201

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>#Pai</u> <u>ds/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
415	FEILIN	\$412.00	\$0.00	\$0.00	(\$16.20)	(\$20.00)	4	\$448.20	\$428.20	\$0.00	35
419	DORATH	\$75.00	\$0.00	\$0.00	(\$5.00)	\$0.00	4	\$80.00	\$80.00	\$0.00	3
423	KELLOG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$487.00			(\$21.20)	(\$20.00)	8	\$528.20	\$508.20		38