

2/10/2016

## 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	\$796.95	\$0.00	\$0.00	(\$762.25)	(\$20.00)	23	\$1,579.20	\$1,559.20	\$0.00	50
418	MARYOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
421	HECKEN	\$31.00	\$0.00	\$0.00	(\$200.00)	\$0.00	1	\$231.00	\$231.00	\$0.00	5
<b>Totals:</b>		\$827.95			(\$962.25)	(\$20.00)	24	\$1,810.20	\$1,790.20		55