

1/19/2015

Drawer Report ST

<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>
401	KUHLMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	BRUEGM	\$203.47	\$0.00	\$0.00	(\$36.53)	(\$5.00)	13	\$245.00	\$240.00	\$0.00	50
Totals:		\$203.47			(\$36.53)	(\$5.00)	13	\$245.00	\$240.00		50