

2/27/2015

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	\$200.71	\$0.00	\$0.00	(\$102.79)	\$0.00	33	\$303.50	\$303.50	\$0.00	47
Totals:		\$200.71			(\$102.79)		33	\$303.50	\$303.50		47