

5/23/2015

# 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	\$275.45	\$0.00	\$0.00	(\$349.05)	\$0.00	54	\$624.50	\$624.50	\$0.00	153
<b>Totals:</b>		\$275.45			(\$349.05)		54	\$624.50	\$624.50		153