

3/23/2016

# 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	\$202.80	\$0.00	\$0.00	(\$51.50)	(\$20.00)	22	\$274.30	\$254.30	\$0.00	68
<b>Totals:</b>		\$202.80			(\$51.50)	(\$20.00)	22	\$274.30	\$254.30		68