Drawer Report ST

1/18/2015

gid <u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
					ORace					
401 KUHLMA	\$142.00	\$0.00	\$0.00	(\$216.00)	\$0.00	16	\$358.00	\$358.00	\$0.00	38
415 BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$142.00			(\$216.00)		16	\$358.00	\$358.00		38