

1/21/2015

# 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	\$208.34	\$0.00	\$0.00	(\$502.41)	\$0.00	43	\$710.75	\$710.75	\$0.00	75
<b>Totals:</b>		\$208.34			(\$502.41)		43	\$710.75	\$710.75		75