

2/18/2015

## 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	\$350.10	\$0.00	\$0.00	(\$395.28)	(\$1.00)	50	\$746.38	\$745.38	\$0.00	118
<b>Totals:</b>		\$350.10			(\$395.28)	(\$1.00)	50	\$746.38	\$745.38		118