

3/23/2015

# 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	\$271.85	\$0.00	\$0.00	(\$155.05)	\$0.00	46	\$426.90	\$426.90	\$0.00	85
<b>Totals:</b>		\$271.85			(\$155.05)		46	\$426.90	\$426.90		85