

5/28/2015

# 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	\$360.47	\$0.00	\$0.00	(\$361.98)	(\$18.75)	44	\$741.20	\$722.45	\$0.00	198
415	BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$360.47			(\$361.98)	(\$18.75)	44	\$741.20	\$722.45		198