

11/25/201

# 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	\$161.90	\$0.00	\$0.00	(\$423.50)	(\$32.00)	41	\$617.40	\$585.40	\$0.00	148
<b>Totals:</b>		\$161.90			(\$423.50)	(\$32.00)	41	\$617.40	\$585.40		148