

12/14/201

# 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	\$148.29	\$0.00	\$0.00	(\$60.96)	(\$10.00)	17	\$219.25	\$209.25	\$0.00	39
<b>Totals:</b>		\$148.29			(\$60.96)	(\$10.00)	17	\$219.25	\$209.25		39