

12/21/201

# 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	\$127.95	\$0.00	\$0.00	(\$409.40)	(\$10.00)	37	\$547.35	\$537.35	\$0.00	83
<b>Totals:</b>		\$127.95			(\$409.40)	(\$10.00)	37	\$547.35	\$537.35		83