

10/21/201

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	\$165.75	\$0.00	\$0.00	(\$129.00)	\$0.00	27	\$294.75	\$294.75	\$0.00	69
Totals:		\$165.75			(\$129.00)		27	\$294.75	\$294.75		69