

11/23/201

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	\$222.10	\$0.00	\$0.00	(\$323.15)	(\$19.50)	54	\$564.75	\$545.25	\$0.00	118
Totals:		\$222.10			(\$323.15)	(\$19.50)	54	\$564.75	\$545.25		118