

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	\$258.80	\$0.00	\$0.00	(\$218.90)	(\$6.00)	37	\$483.70	\$477.70	\$0.00	82
<b>Totals:</b>		\$258.80			(\$218.90)	(\$6.00)	37	\$483.70	\$477.70		82