11/21/201

Drawer Report

ST

gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>	
					<u>ORace</u>						
401 KUHLMA	(\$114.80)	\$0.00	\$0.00	(\$706.25)	\$0.00	28	\$591.45	\$591.45	\$0.00	92	
415 BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	
Totals:	(\$114.80)			(\$706.25)		28	\$591.45	\$591.45		92	