THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, **Pulled:** 03/06/2026 07:46:58
Timeframe: Date Range: 03/03/2026 - 03/05/2026

Employee	Fees to Location	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual
Sandefur, Amanda	$0.00	$0.00	$0.00	($41.39)	$375.03	$0.00	$0.00	$0.00	($41.39)	$375.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 12:02 | Closed at 03/03/2026 15:15 | Logged By: System																				
Kemp, Erica	$0.00	$0.00	$0.00	($61.97)	$1,055.53	$0.00	$0.00	$0.00	($61.97)	$1,055.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 12:10 | Closed at 03/03/2026 16:27 | Logged By: System																				
Sandefur, Amanda	$0.00	$0.00	$0.00	$140.89	$0.00	$0.00	$0.00	$0.00	$140.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 16:40 | Closed at 03/03/2026 16:41 | Logged By: System																				
Adcock, Brian	$0.00	$0.00	$0.00	($9.50)	$52.13	$0.00	$0.00	$0.00	($9.50)	$52.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 11:35 | Closed at 03/03/2026 16:55 | Logged By: System																				
Schuler, Jenna	$0.00	$0.00	$0.00	($56.45)	$755.16	$0.00	$0.00	$0.00	($56.45)	$755.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 16:08 | Closed at 03/03/2026 20:37 | Logged By: System																				
Roten, Haley	$0.00	$0.00	$0.00	($33.00)	$520.34	$0.00	$0.00	$0.00	($33.00)	$520.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 18:03 | Closed at 03/03/2026 21:29 | Logged By: System																				
Adcock, Hope	$0.00	$0.00	$0.00	($85.56)	$519.15	$0.00	$0.00	$0.00	($85.56)	$519.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 18:11 | Closed at 03/03/2026 21:33 | Logged By: System																				
Batzum, Vicki	$0.00	$0.00	$0.00	$133.24	$401.82	$0.00	$0.00	$0.00	$133.24	$401.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 16:26 | Closed at 03/03/2026 21:34 | Logged By: System																				
Vaught, Devin	$0.00	$0.00	$0.00	($63.52)	$395.54	$0.00	$0.00	$0.00	($63.52)	$395.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/03/2026 18:10 | Closed at 03/03/2026 21:34 | Logged By: System																				
Sandefur, Amanda	$0.00	$0.00	$0.00	$40.22	$447.29	$0.00	$0.00	$0.00	$40.22	$447.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 11:39 | Closed at 03/04/2026 15:45 | Logged By: System																				
Kemp, Erica	$0.00	$0.00	$0.00	$79.09	$341.49	$0.00	$0.00	$0.00	$79.09	$341.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 11:39 | Closed at 03/04/2026 15:45 | Logged By: System																				
Phillippe, Kayla	$0.00	$0.00	$0.00	($56.11)	$428.30	$0.00	$0.00	$0.00	($56.11)	$428.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 18:03 | Closed at 03/04/2026 20:30 | Logged By: System																				
Cabrillas, Katelyn	$0.00	$0.00	$0.00	($46.55)	$439.87	$0.00	$0.00	$0.00	($46.55)	$439.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 17:42 | Closed at 03/04/2026 20:35 | Logged By: System																				
Batzum, Vicki	$0.00	$0.00	$0.00	$100.68	$473.25	$0.00	$0.00	$0.00	$100.68	$473.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 15:58 | Closed at 03/04/2026 20:42 | Logged By: System																				
Roten, Haley	$0.00	$0.00	$0.00	($88.75)	$530.99	$0.00	$0.00	$0.00	($88.75)	$530.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 19:09 | Closed at 03/04/2026 20:43 | Logged By: System																				
Kennedy, Brady	$0.00	$0.00	$0.00	($156.92)	$850.79	$0.00	$0.00	$0.00	($156.92)	$850.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 19:16 | Closed at 03/04/2026 21:04 | Logged By: System																				
Vaught, Devin	$0.00	$0.00	$0.00	$0.00	($16.20)	$0.00	$0.00	$0.00	$0.00	($16.20)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/04/2026 18:47 | Closed at 03/04/2026 21:05 | Logged By: System																				
Support, RedFin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 11:16 | Closed at 03/05/2026 12:57 | Logged By: System																				
Kemp, Erica	$0.00	$0.00	$0.00	($47.45)	$502.01	$0.00	$0.00	$0.00	($47.45)	$502.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 11:42 | Closed at 03/05/2026 14:20 | Logged By: System																				
Kemp, Erica	$0.00	$0.00	$0.00	$15.39	$0.00	$0.00	$0.00	$0.00	$15.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 14:21 | Closed at 03/05/2026 14:21 | Logged By: System																				
Sandefur, Amanda	$0.00	$0.00	$0.00	$119.49	$612.01	$0.00	$0.00	$0.00	$119.49	$612.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 11:48 | Closed at 03/05/2026 15:43 | Logged By: System																				
Adcock, Brian	$0.00	$0.00	$0.00	($33.84)	$709.56	$0.00	$0.00	$0.00	($33.84)	$709.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 11:35 | Closed at 03/05/2026 16:24 | Logged By: System																				
Schuler, Jenna	$0.00	$0.00	$0.00	$10.28	$315.28	$0.00	$0.00	$0.00	$10.28	$315.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 15:33 | Closed at 03/05/2026 19:15 | Logged By: System																				
Szymczak, Joseph	$0.00	$0.00	$0.00	($65.00)	$406.77	$0.00	$0.00	$0.00	($65.00)	$406.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 16:45 | Closed at 03/05/2026 19:35 | Logged By: System																				
Tate, Jocelyn	$0.00	$0.00	$0.00	($77.06)	$515.99	$0.00	$0.00	$0.00	($77.06)	$515.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 18:30 | Closed at 03/05/2026 19:48 | Logged By: System																				
Turpen, Andrea	$0.00	$0.00	$0.00	($26.60)	$242.01	$0.00	$0.00	$0.00	($26.60)	$242.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 17:46 | Closed at 03/05/2026 20:14 | Logged By: System																				
Cabrillas, Katelyn	$0.00	$0.00	$0.00	($58.54)	$463.63	$0.00	$0.00	$0.00	($58.54)	$463.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 18:00 | Closed at 03/05/2026 21:16 | Logged By: System																				
Phillippe, Kayla	$0.00	$0.00	$0.00	($137.72)	$1,004.68	$0.00	$0.00	$30.78	($137.72)	$1,004.68	$0.00	$0.00	$30.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 16:34 | Closed at 03/05/2026 21:33 | Logged By: System																				
Phillippe, Kayla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.60	$0.00	$0.00	$0.00	$0.00	$48.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 03/05/2026 21:48 | Closed at 03/05/2026 21:51 | Logged By: System																				
TOTALS	$0.00	$0.00	$0.00	($506.65)	$12,342.42	$0.00	$0.00	$79.38	($506.65)	$12,342.42	$0.00	$0.00	$79.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00