

10/23/201

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	\$42.85	\$0.00	\$0.00	(\$350.35)	\$0.00	24	\$393.20	\$393.20	\$0.00	54
415	BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$42.85			(\$350.35)		24	\$393.20	\$393.20		54