

10/27/201

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	(\$1,813.45)	\$0.00	\$0.00	(\$2,313.00)	\$0.00	32	\$499.55	\$499.55	\$0.00	102
415	BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$1,813.45)			(\$2,313.00)		32	\$499.55	\$499.55		102