

11/15/201

# 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	\$98.55	\$0.00	\$0.00	(\$141.25)	\$0.00	11	\$239.80	\$239.80	\$0.00	29
415	BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$98.55			(\$141.25)		11	\$239.80	\$239.80		29