

10/31/201

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>
						<u>ORace</u>					
401	KUHLMA	\$172.00	\$0.00	\$0.00	(\$127.25)	\$0.00	19	\$299.25	\$299.25	\$0.00	37
415	BRUEGM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$172.00			(\$127.25)		19	\$299.25	\$299.25		37