## Drawer Report OR

11/13/201

gid Last	Name Drawer	<u>Fills</u>	<b>Coupons</b>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<b>Handle</b>	Net Handle	<b>Checks</b>	<u># Tic</u>
					<b>ORace</b>					
401 HO	JSTO \$176.	\$0.00	\$0.00	(\$668.50)	(\$15.00)	16	\$859.52	\$844.52	\$0.00	59
403 CAI	SON \$26.	\$0.00	\$0.00	(\$301.97)	(\$9.80)	12	\$337.90	\$328.10	\$0.00	23
Totals:	\$202.	15		(\$970.47)	(\$24.80)	28	\$1,197.42	\$1,172.62		82