Drawer Report OR

11/23/201

gid La	astName_	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	Void	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						QRace					
346 TE	EST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401 HO	OUSTO	\$2,197.20	\$0.00	(\$25.00)	(\$3,723.25)	(\$69.12)	92	\$6,014.57	\$5,945.45	\$0.00	242
417 BI	ELLAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$2,197.20		(\$25.00)	(\$3,723.25)	(\$69.12)	92	\$6,014.57	\$5,945.45		242