

2/5/2008

Drawer Report BN

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
406	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	NINA	\$615.17	\$0.00	\$0.00	(\$990.08)	(\$210.00)	64	\$1,815.25	\$1,605.25	\$0.00	107
411	JO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NO	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$11.00	\$11.00	\$0.00	2
Totals:		\$626.17			(\$990.08)	(\$210.00)	64	\$1,826.25	\$1,616.25		109