

2/9/2008

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>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
406	PRUESS	\$85.70	\$0.00	\$0.00	(\$19.30)	(\$50.00)	16	\$155.00	\$105.00	\$0.00	40
411	JO	(\$260.38)	\$0.00	\$0.00	(\$482.13)	(\$3.75)	19	\$225.50	\$221.75	\$0.00	48
415	VAN NO	\$331.00	\$0.00	\$0.00	(\$1,027.51)	(\$6.00)	89	\$1,364.51	\$1,358.51	\$0.00	218
Totals:		\$156.32			(\$1,528.94)	(\$59.75)	124	\$1,745.01	\$1,685.26		306