

3/20/2008

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
						<u>ORace</u>					
407	SHEILA	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$22.00	\$22.00	\$0.00	5
411	PRUESS	\$414.10	\$0.00	\$0.00	(\$280.40)	(\$140.00)	46	\$834.50	\$694.50	\$0.00	107
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$436.10			(\$280.40)	(\$140.00)	46	\$856.50	\$716.50		112