

6/11/2009

# Drawer Report      BN

<u>logid</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># Tickets</u>
						<u>ORace</u>					
406	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$210.25	\$0.00	\$0.00	(\$222.75)	(\$1.00)	32	\$434.00	\$433.00	\$0.00	70
<b>Totals:</b>		\$210.25			(\$222.75)	(\$1.00)	32	\$434.00	\$433.00		70