

1/30/2010

## 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>					
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414	VANESSA	\$260.50	\$0.00	\$0.00	(\$235.50)	(\$6.00)	19	\$502.00	\$496.00	\$0.00	43
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	OSTRAND	\$220.50	\$0.00	\$0.00	(\$293.50)	(\$29.00)	26	\$543.00	\$514.00	\$0.00	72
<b>Totals:</b>		\$481.00			(\$529.00)	(\$35.00)	45	\$1,045.00	\$1,010.00		115