

2/7/2011

## 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	\$381.25	\$0.00	\$0.00	(\$362.75)	(\$108.00)	22	\$852.00	\$744.00	\$0.00	85
414	VANESSA	(\$3.50)	\$0.00	\$0.00	(\$72.50)	(\$2.00)	3	\$71.00	\$69.00	\$0.00	13
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$377.75			(\$435.25)	(\$110.00)	25	\$923.00	\$813.00		98