

2/20/2011

## 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>					
406	PRUESS	\$427.00	\$0.00	\$0.00	(\$98.50)	\$0.00	6	\$525.50	\$525.50	\$0.00	59
411	PRUESS	\$488.25	\$0.00	\$0.00	(\$106.50)	(\$117.50)	47	\$712.25	\$594.75	\$0.00	91
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$915.25			(\$205.00)	(\$117.50)	53	\$1,237.75	\$1,120.25		150