5/25/2011

logid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	Paids	<u>Voids</u>	#Paids/Voids	<u>Handle</u>	Net Handle	<u>Checks</u>	# Tickets
					QRace					
411 PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414 VANESSA	\$480.75	\$0.00	\$0.00	(\$652.75)	\$0.00	11	\$1,133.50	\$1,133.50	\$0.00	90
415 VAN NOR	ST \$52.75	\$0.00	\$0.00	(\$22.25)	\$0.00	4	\$75.00	\$75.00	\$0.00	18
Totals:	\$533.50			(\$675.00)		15	\$1,208.50	\$1,208.50		108