

5/26/2011

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414	VANESSA	\$131.00	\$0.00	\$0.00	(\$594.25)	(\$30.00)	10	\$755.25	\$725.25	\$0.00	50
415	VAN NORT	\$27.00	\$0.00	\$0.00	(\$4.00)	\$0.00	5	\$31.00	\$31.00	\$0.00	17
Totals:		\$158.00			(\$598.25)	(\$30.00)	15	\$786.25	\$756.25		67