

5/28/2011

## 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	\$95.50	\$0.00	\$0.00	(\$96.50)	(\$4.00)	11	\$196.00	\$192.00	\$0.00	47
415	VAN NORT	\$53.25	\$0.00	\$0.00	(\$472.75)	\$0.00	10	\$526.00	\$526.00	\$0.00	39
<b>Totals:</b>		\$148.75			(\$569.25)	(\$4.00)	21	\$722.00	\$718.00		86