

5/29/2011

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	\$427.25	\$0.00	\$0.00	(\$792.25)	(\$16.00)	22	\$1,235.50	\$1,219.50	\$0.00	101
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$427.25			(\$792.25)	(\$16.00)	22	\$1,235.50	\$1,219.50		101