

6/2/2011

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
411	PRUESS	\$260.25	\$0.00	\$0.00	(\$188.75)	\$0.00	15	\$449.00	\$449.00	\$0.00	34
414	VANESSA	\$178.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$178.00	\$178.00	\$0.00	21
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$438.25			(\$188.75)		15	\$627.00	\$627.00		55