

7/28/2011

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>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	(\$47.00)	\$0.00	\$0.00	(\$79.50)	\$0.00	4	\$32.50	\$32.50	\$0.00	5
414	VANESSA	\$375.00	\$0.00	\$0.00	(\$195.00)	\$0.00	2	\$570.00	\$570.00	\$0.00	35
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$328.00			(\$274.50)		6	\$602.50	\$602.50		40