

9/13/2012

## 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	(\$53.25)	\$500.00	\$0.00	(\$1,530.75)	\$0.00	12	\$977.50	\$977.50	\$0.00	16
415	AMANDA	\$501.00	\$0.00	\$0.00	(\$885.00)	\$0.00	18	\$1,386.00	\$1,386.00	\$0.00	22
<b>Totals:</b>		\$447.75	\$500.00		(\$2,415.75)		30	\$2,363.50	\$2,363.50		38