

12/5/2010

# Drawer Report      BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
411	PRUESS	\$10.00	\$0.00	\$0.00	(\$4.00)	\$0.00	1	\$14.00	\$14.00	\$0.00	5
414	VANESSA	\$20.00	\$0.00	\$0.00	(\$1.00)	\$0.00	2	\$21.00	\$21.00	\$0.00	11
415	VAN NORT	(\$71.50)	\$0.00	\$0.00	(\$108.50)	\$0.00	10	\$37.00	\$37.00	\$0.00	16
<b>Totals:</b>		(\$41.50)			(\$113.50)		13	\$72.00	\$72.00		32