

10/27/201

## 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>					
406	PRUESS	\$14.00	\$0.00	\$0.00	(\$168.00)	\$0.00	9	\$182.00	\$182.00	\$0.00	20
411	PRUESS	\$1.00	\$0.00	\$0.00	(\$1.00)	\$0.00	2	\$2.00	\$2.00	\$0.00	2
415	VAN NORT	\$484.00	\$0.00	\$0.00	(\$231.75)	\$0.00	43	\$715.75	\$715.75	\$0.00	93
<b>Totals:</b>		\$499.00			(\$400.75)		54	\$899.75	\$899.75		115