

12/11/201

## 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>					
411	PRUESS	\$137.75	\$0.00	\$0.00	(\$81.25)	(\$10.00)	14	\$229.00	\$219.00	\$0.00	26
414	VANESSA	\$5.50	\$0.00	\$0.00	(\$0.50)	\$0.00	1	\$6.00	\$6.00	\$0.00	3
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$143.25			(\$81.75)	(\$10.00)	15	\$235.00	\$225.00		29