

12/13/201

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>					
406	PRUESS	\$23.25	\$0.00	\$0.00	(\$1.75)	\$0.00	3	\$25.00	\$25.00	\$0.00	15
411	PRUESS	\$181.00	\$0.00	\$0.00	(\$191.00)	\$0.00	6	\$372.00	\$372.00	\$0.00	15
414	VANESSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$204.25			(\$192.75)		9	\$397.00	\$397.00		30