

12/19/201

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>					
411	PRUESS	\$4.75	\$0.00	\$0.00	(\$61.75)	\$0.00	8	\$66.50	\$66.50	\$0.00	20
414	VANESSA	\$50.50	\$0.00	\$0.00	(\$4.50)	\$0.00	6	\$55.00	\$55.00	\$0.00	22
415	VAN NORT	\$3.25	\$0.00	\$0.00	(\$1.75)	\$0.00	2	\$5.00	\$5.00	\$0.00	1
Totals:		\$58.50			(\$68.00)		16	\$126.50	\$126.50		43