

12/24/201

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	\$240.75	\$0.00	\$0.00	(\$77.25)	(\$5.00)	12	\$323.00	\$318.00	\$0.00	33
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$240.75			(\$77.25)	(\$5.00)	12	\$323.00	\$318.00		33