

12/24/201

# Drawer Report      BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<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
<b>Totals:</b>		\$240.75			(\$77.25)	(\$5.00)	12	\$323.00	\$318.00		33