

1/7/2015

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>					
402	P	(\$29.00)	\$0.00	\$0.00	(\$65.00)	\$0.00	1	\$36.00	\$36.00	\$0.00	12
411	PRUESS	(\$75.00)	\$265.00	\$0.00	(\$790.00)	\$0.00	3	\$450.00	\$450.00	\$0.00	7
419	ETICKSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$104.00)	\$265.00		(\$855.00)		4	\$486.00	\$486.00		19