

11/10/200

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>					
406	PRUESS	\$15.00	\$0.00	\$0.00	(\$3.50)	\$0.00	6	\$18.50	\$18.50	\$0.00	9
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$44.25	\$0.00	\$0.00	(\$90.50)	\$0.00	9	\$134.75	\$134.75	\$0.00	14
Totals:		\$59.25			(\$94.00)		15	\$153.25	\$153.25		23