

12/18/200

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	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23.00	\$23.00	\$0.00	8
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$142.75	\$0.00	\$0.00	(\$250.25)	(\$3.00)	13	\$396.00	\$393.00	\$0.00	47
Totals:		\$165.75			(\$250.25)	(\$3.00)	13	\$419.00	\$416.00		55