

11/20/200

## 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	FOLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20.00	\$20.00	\$0.00	2
415	VAN NORT	\$225.75	\$0.00	\$0.00	(\$523.00)	(\$21.00)	23	\$769.75	\$748.75	\$0.00	65
<b>Totals:</b>		\$245.75			(\$523.00)	(\$21.00)	23	\$789.75	\$768.75		67