

11/21/200

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	\$6.50	\$0.00	\$0.00	(\$3.50)	\$0.00	3	\$10.00	\$10.00	\$0.00	5
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$67.00	\$0.00	\$0.00	(\$498.50)	(\$12.25)	43	\$577.75	\$565.50	\$0.00	93
Totals:		\$73.50			(\$502.00)	(\$12.25)	46	\$587.75	\$575.50		98