

10/18/200

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	\$181.00	\$0.00	\$0.00	(\$8.25)	(\$2.00)	9	\$191.25	\$189.25	\$0.00	59
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$453.50	\$0.00	\$0.00	(\$171.50)	\$0.00	35	\$625.00	\$625.00	\$0.00	67
Totals:		\$634.50			(\$179.75)	(\$2.00)	44	\$816.25	\$814.25		126