

11/26/200

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	\$89.97	\$0.00	\$0.00	(\$405.03)	(\$36.00)	24	\$531.00	\$495.00	\$0.00	74
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$265.24	\$0.00	\$0.00	(\$582.76)	\$0.00	36	\$848.00	\$848.00	\$0.00	73
Totals:		\$355.21			(\$987.79)	(\$36.00)	60	\$1,379.00	\$1,343.00		147