

10/10/200

## 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>											
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414	VANESSA	\$42.25	\$0.00	\$0.00	(\$23.75)	(\$3.00)	10	\$69.00	\$66.00	\$0.00	15
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	OSTRAND	\$77.05	\$0.00	\$0.00	(\$15.20)	\$0.00	6	\$92.25	\$92.25	\$0.00	27
<b>Totals:</b>		\$119.30			(\$38.95)	(\$3.00)	16	\$161.25	\$158.25		42