

10/14/200

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	\$16.00	\$0.00	\$0.00	(\$1.50)	\$0.00	2	\$17.50	\$17.50	\$0.00	9
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$174.00	\$0.00	\$0.00	(\$90.00)	(\$11.00)	8	\$275.00	\$264.00	\$0.00	18
Totals:		\$190.00			(\$91.50)	(\$11.00)	10	\$292.50	\$281.50		27