

11/17/200

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
406	PRUESS	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8.00	\$8.00	\$0.00	6
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$15.00	\$0.00	\$0.00	(\$379.00)	\$0.00	20	\$394.00	\$394.00	\$0.00	57
Totals:		\$23.00			(\$379.00)		20	\$402.00	\$402.00		63