

11/24/200

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	\$10.00	\$0.00	\$0.00	(\$2.00)	\$0.00	1	\$12.00	\$12.00	\$0.00	3
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	(\$5.00)	\$0.00	4	\$20.00	\$20.00	\$0.00	6
Totals:		\$25.00			(\$7.00)		5	\$32.00	\$32.00		9