

12/13/200

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	(\$41.00)	\$0.00	\$0.00	(\$51.00)	\$0.00	3	\$10.00	\$10.00	\$0.00	10
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	OSTRAND	\$78.50	\$0.00	\$0.00	(\$161.50)	(\$25.00)	19	\$265.00	\$240.00	\$0.00	56
Totals:		\$37.50			(\$212.50)	(\$25.00)	22	\$275.00	\$250.00		66