

12/29/200

## 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	(\$11.25)	\$0.00	\$0.00	(\$67.75)	\$0.00	1	\$56.50	\$56.50	\$0.00	7
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$81.25	\$0.00	\$0.00	(\$24.75)	\$0.00	8	\$106.00	\$106.00	\$0.00	19
<b>Totals:</b>		\$70.00			(\$92.50)		9	\$162.50	\$162.50		26