

11/10/201

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	\$11.00	\$0.00	\$0.00	(\$54.00)	\$0.00	5	\$65.00	\$65.00	\$0.00	15
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$234.25	\$0.00	\$0.00	(\$246.50)	(\$29.00)	23	\$509.75	\$480.75	\$0.00	46
Totals:		\$245.25			(\$300.50)	(\$29.00)	28	\$574.75	\$545.75		61