

10/28/200

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
406	PRUESS	\$74.00	\$0.00	\$0.00	(\$30.00)	(\$6.00)	9	\$110.00	\$104.00	\$0.00	20
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$29.25	\$0.00	\$0.00	(\$1,053.50)	(\$151.00)	40	\$1,233.75	\$1,082.75	\$0.00	57
Totals:		\$103.25			(\$1,083.50)	(\$157.00)	49	\$1,343.75	\$1,186.75		77