

10/12/200

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	\$124.05	\$0.00	\$0.00	(\$193.75)	(\$3.00)	28	\$320.80	\$317.80	\$0.00	79
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414	VANESSA	(\$691.50)	\$0.00	\$0.00	(\$1,081.50)	(\$5.00)	53	\$395.00	\$390.00	\$0.00	147
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$567.45)			(\$1,275.25)	(\$8.00)	81	\$715.80	\$707.80		226