

10/18/200

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>					
409	KAYLA	\$218.25	\$0.00	\$0.00	(\$547.75)	\$0.00	51	\$766.00	\$766.00	\$0.00	103
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$13.00	\$0.00	\$0.00	(\$473.50)	(\$1.00)	27	\$487.50	\$486.50	\$0.00	65
Totals:		\$231.25			(\$1,021.25)	(\$1.00)	78	\$1,253.50	\$1,252.50		168