

10/21/200

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	\$43.50	\$0.00	\$0.00	(\$102.50)	(\$5.00)	13	\$151.00	\$146.00	\$0.00	53
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$336.61	\$0.00	\$0.00	(\$339.14)	(\$19.50)	35	\$695.25	\$675.75	\$0.00	83
Totals:		\$380.11			(\$441.64)	(\$24.50)	48	\$846.25	\$821.75		136