

10/22/200

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	(\$129.00)	\$0.00	\$0.00	(\$260.00)	(\$10.00)	3	\$141.00	\$131.00	\$0.00	12
411	PRUESS	(\$365.43)	\$0.00	\$0.00	(\$2,574.93)	(\$15.00)	53	\$2,224.50	\$2,209.50	\$0.00	141
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$494.43)			(\$2,834.93)	(\$25.00)	56	\$2,365.50	\$2,340.50		153