

10/28/200

## Drawer Report      BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
						<u>ORace</u>					
406	PRUESS	\$33.50	\$0.00	\$0.00	(\$85.25)	\$0.00	19	\$118.75	\$118.75	\$0.00	36
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$92.75	\$0.00	\$0.00	(\$128.25)	\$0.00	16	\$221.00	\$221.00	\$0.00	31
<b>Totals:</b>		\$126.25			(\$213.50)		35	\$339.75	\$339.75		67