

10/29/200

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	\$69.00	\$0.00	\$0.00	(\$13.00)	\$0.00	2	\$82.00	\$82.00	\$0.00	9
411	PRUESS	\$106.50	\$0.00	\$0.00	(\$1,844.00)	(\$54.25)	68	\$2,004.75	\$1,950.50	\$0.00	163
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$175.50			(\$1,857.00)	(\$54.25)	70	\$2,086.75	\$2,032.50		172