

11/22/200

## 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	\$122.75	\$0.00	\$0.00	(\$15.75)	(\$22.50)	8	\$161.00	\$138.50	\$0.00	29
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$122.75	\$0.00	\$0.00	(\$470.00)	(\$7.00)	58	\$599.75	\$592.75	\$0.00	123
<b>Totals:</b>		\$245.50			(\$485.75)	(\$29.50)	66	\$760.75	\$731.25		152