

10/13/200

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	\$76.00	\$0.00	\$0.00	(\$29.00)	\$0.00	9	\$105.00	\$105.00	\$0.00	32
408	FOLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$119.50	\$0.00	\$0.00	(\$85.25)	(\$13.50)	20	\$218.25	\$204.75	\$0.00	41
Totals:		\$195.50			(\$114.25)	(\$13.50)	29	\$323.25	\$309.75		73