

10/17/200

Drawer Report BN

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
406	PRUESS	\$26.25	\$0.00	\$0.00	(\$153.75)	(\$6.00)	20	\$186.00	\$180.00	\$0.00	27
411	PRUESS	\$689.70	\$0.00	\$0.00	(\$786.30)	(\$13.00)	84	\$1,489.00	\$1,476.00	\$0.00	171
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$715.95			(\$940.05)	(\$19.00)	104	\$1,675.00	\$1,656.00		198