

10/26/200

## 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	\$100.75	\$0.00	\$0.00	(\$32.00)	\$0.00	10	\$132.75	\$132.75	\$0.00	41
408	FOLEY	\$45.75	\$0.00	\$0.00	(\$46.25)	(\$0.50)	10	\$92.50	\$92.00	\$0.00	25
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$146.50			(\$78.25)	(\$0.50)	20	\$225.25	\$224.75		66