

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>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
						<u>ORace</u>					
406	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	FOLEY	\$17.50	\$0.00	\$0.00	(\$2.50)	\$0.00	1	\$20.00	\$20.00	\$0.00	7
415	VAN NORT	\$376.50	\$0.00	\$0.00	(\$225.50)	(\$5.00)	48	\$607.00	\$602.00	\$0.00	135
Totals:		\$394.00			(\$228.00)	(\$5.00)	49	\$627.00	\$622.00		142