

11/14/200

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	\$13.00	\$0.00	\$0.00	(\$4.00)	\$0.00	2	\$17.00	\$17.00	\$0.00	8
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$120.25	\$0.00	\$0.00	(\$282.75)	\$0.00	52	\$403.00	\$403.00	\$0.00	78
Totals:		\$133.25			(\$286.75)		54	\$420.00	\$420.00		86