

10/19/200

## 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	\$72.51	\$0.00	\$0.00	(\$343.19)	(\$3.50)	25	\$419.20	\$415.70	\$0.00	55
411	PRUESS	\$98.80	\$0.00	\$0.00	(\$4.20)	\$0.00	3	\$103.00	\$103.00	\$0.00	6
414	VANESSA	\$74.47	\$0.00	\$0.00	(\$289.53)	(\$10.00)	28	\$374.00	\$364.00	\$0.00	58
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$245.78			(\$636.92)	(\$13.50)	56	\$896.20	\$882.70		119