

11/15/200

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	\$62.75	\$0.00	\$0.00	(\$6.75)	\$0.00	6	\$69.50	\$69.50	\$0.00	26
410	SHIELDS	\$97.25	\$0.00	\$0.00	(\$486.25)	(\$59.00)	48	\$642.50	\$583.50	\$0.00	95
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$160.00			(\$493.00)	(\$59.00)	54	\$712.00	\$653.00		121