

12/18/200

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	FOLEY	\$74.05	\$0.00	\$0.00	(\$18.95)	(\$15.50)	10	\$108.50	\$93.00	\$0.00	17
411	PRUESS	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3.00	\$3.00	\$0.00	1
415	VAN NORT	\$199.25	\$0.00	\$0.00	(\$151.75)	(\$24.00)	14	\$375.00	\$351.00	\$0.00	27
Totals:		\$276.30			(\$170.70)	(\$39.50)	24	\$486.50	\$447.00		45