

12/20/200

## 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	\$121.25	\$0.00	\$0.00	(\$286.25)	(\$1.75)	33	\$409.25	\$407.50	\$0.00	93
408	FOLEY	\$555.55	\$0.00	\$0.00	(\$865.45)	(\$38.50)	60	\$1,459.50	\$1,421.00	\$0.00	189
411	PRUESS	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$29.00	\$29.00	\$0.00	4
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$705.80			(\$1,151.70)	(\$40.25)	93	\$1,897.75	\$1,857.50		286