

12/23/200

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	(\$53.25)	\$0.00	\$0.00	(\$315.50)	(\$61.25)	27	\$323.50	\$262.25	\$0.00	83
408	FOLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	VAN NORT	\$505.85	\$0.00	\$0.00	(\$844.15)	(\$204.00)	54	\$1,554.00	\$1,350.00	\$0.00	119
Totals:		\$452.60			(\$1,159.65)	(\$265.25)	81	\$1,877.50	\$1,612.25		202