12/24/200

# Drawer Report BN

| logid | LastName | Drawer | Fills | Coupons | Paids | Voids QRace | #Paids/Voids | Handle | Net Handle | Checks | # Tickets |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 406 | PRUESS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $0.00 | $0.00 | $0.00 | 0 |
| 408 | FOLEY | $323.50 | $0.00 | $0.00 | ($245.25) | ($20.00) | 23 | $588.75 | $568.75 | $0.00 | 64 |
| 415 | VAN NORT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $0.00 | $0.00 | $0.00 | 0 |
| **Totals:** | | $323.50 | | | ($245.25) | ($20.00) | 23 | $588.75 | $568.75 | | 64 |