

12/29/200

## 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	\$29.00	\$0.00	\$0.00	(\$54.00)	(\$21.00)	15	\$104.00	\$83.00	\$0.00	32
408	FOLEY	\$27.00	\$0.00	\$0.00	(\$40.50)	(\$1.00)	15	\$68.50	\$67.50	\$0.00	21
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
<b>Totals:</b>		\$56.00			(\$94.50)	(\$22.00)	30	\$172.50	\$150.50		53