

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>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
<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	\$21.30	\$0.00	\$0.00	(\$148.00)	(\$12.00)	16	\$181.30	\$169.30	\$0.00	55
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	OSTRAND	\$336.25	\$0.00	\$0.00	(\$297.25)	(\$59.00)	24	\$692.50	\$633.50	\$0.00	90
Totals:		\$357.55			(\$445.25)	(\$71.00)	40	\$873.80	\$802.80		145