

6/21/2010

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	FOLEY	\$49.25	\$0.00	\$0.00	(\$135.75)	(\$20.00)	10	\$205.00	\$185.00	\$0.00	20
411	PRUESS	(\$428.75)	\$0.00	\$0.00	(\$651.75)	(\$4.00)	10	\$227.00	\$223.00	\$0.00	28
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$379.50)			(\$787.50)	(\$24.00)	20	\$432.00	\$408.00		48