

11/23/200

## 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>					
408	FOLEY	(\$167.55)	\$0.00	\$0.00	(\$323.55)	\$0.00	21	\$156.00	\$156.00	\$0.00	17
411	PRUESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414	VANESSA	\$87.00	\$0.00	\$0.00	(\$69.00)	(\$1.00)	6	\$157.00	\$156.00	\$0.00	21
415	VAN NORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$80.55)			(\$392.55)	(\$1.00)	27	\$313.00	\$312.00		38