10/31/201

Drawer Report BN

logid	LastName	Drawer	Fills	Coupons	Paids	Voids QRace	#Paids/Voids	Handle	Net Handle	Checks	# Tickets
408	FOLEY	$1.00	$0.00	$0.00	$0.00	$0.00	0	$1.00	$1.00	$0.00	1
411	PRUESS	($798.00)	$0.00	$0.00	($984.50)	($70.00)	11	$256.50	$186.50	$0.00	27
414	VANESSA	$277.50	$0.00	$0.00	($3.50)	$0.00	3	$281.00	$281.00	$0.00	24
415	VAN NORT	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00	$0.00	$0.00	0
Totals:		($519.50)			($988.00)	($70.00)	14	$538.50	$468.50		52