

11/21/201

## 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	PRUESS	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4.00	\$4.00	\$0.00	1
414	VANESSA	(\$35.50)	\$0.00	\$0.00	(\$528.50)	\$0.00	12	\$493.00	\$493.00	\$0.00	24
415	VAN NORT	\$315.00	\$0.00	\$0.00	(\$1,397.75)	(\$72.00)	79	\$1,784.75	\$1,712.75	\$0.00	112
<b>Totals:</b>		\$283.50			(\$1,926.25)	(\$72.00)	91	\$2,281.75	\$2,209.75		137