

10/23/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	VANBURE	\$341.20	\$0.00	\$0.00	(\$323.30)	(\$8.75)	42	\$673.25	\$664.50	\$0.00	101
411	HAMSA	\$77.50	\$0.00	\$0.00	(\$205.50)	\$0.00	27	\$283.00	\$283.00	\$0.00	38
Totals:		\$418.70			(\$528.80)	(\$8.75)	69	\$956.25	\$947.50		139