

11/29/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	VANBURE	\$644.20	\$0.00	\$0.00	(\$749.00)	(\$1.00)	131	\$1,394.20	\$1,393.20	\$0.00	282
407	CHERRET	\$16.50	\$0.00	\$0.00	(\$3.50)	\$0.00	2	\$20.00	\$20.00	\$0.00	2
Totals:		\$660.70			(\$752.50)	(\$1.00)	133	\$1,414.20	\$1,413.20		284