

10/27/200

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	VANBURE	\$176.50	\$0.00	\$0.00	(\$2,053.75)	(\$49.70)	198	\$2,279.95	\$2,230.25	\$0.00	405
<b>Totals:</b>		\$176.50			(\$2,053.75)	(\$49.70)	198	\$2,279.95	\$2,230.25		405