

7/8/2003

# 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>					
400	ABCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401	QWERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	PARROTH	\$202.90	\$0.00	\$0.00	(\$223.95)	(\$20.25)	42	\$447.10	\$426.85	\$0.00	100
<b>Totals:</b>		\$202.90			(\$223.95)	(\$20.25)	42	\$447.10	\$426.85		100