

8/5/2006

# 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	WEATHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401	CARR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
404	HOUSEM	\$48.50	\$0.00	\$0.00	(\$292.50)	(\$18.00)	27	\$359.00	\$341.00	\$0.00	86
<b>Totals:</b>		\$48.50			(\$292.50)	(\$18.00)	27	\$359.00	\$341.00		86