

10/10/200

# 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>					
400	WEATHE	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$185.00	0
401	CARR	(\$141.10)	\$0.00	\$0.00	(\$192.00)	\$0.00	7	\$50.90	\$50.90	\$0.00	35
<b>Totals:</b>		\$43.90			(\$192.00)		7	\$50.90	\$50.90	\$185.00	35