

10/11/200

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401	CARR	\$18.00	\$0.00	\$0.00	(\$11.00)	(\$1.00)	5	\$30.00	\$29.00	\$0.00	19
<b>Totals:</b>		\$18.00			(\$11.00)	(\$1.00)	5	\$30.00	\$29.00		19