

10/19/200

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	\$72.00	\$0.00	\$0.00	(\$70.00)	(\$8.00)	21	\$150.00	\$142.00	\$0.00	62
Totals:		\$72.00			(\$70.00)	(\$8.00)	21	\$150.00	\$142.00		62