

10/22/200

## 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	\$119.90	\$0.00	\$0.00	(\$1,017.00)	(\$25.00)	7	\$80.90	\$55.90	\$1,081.00	14
403	PALMER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
404	HOUSEM	\$54.65	\$0.00	\$0.00	(\$12.00)	(\$5.00)	6	\$71.65	\$66.65	\$0.00	33
<b>Totals:</b>		\$174.55			(\$1,029.00)	(\$30.00)	13	\$152.55	\$122.55	\$1,081.00	47