

10/27/200

# 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/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	\$18.50	\$0.00	\$0.00	(\$161.50)	(\$2.00)	24	\$182.00	\$180.00	\$0.00	91
<b>Totals:</b>		\$18.50			(\$161.50)	(\$2.00)	24	\$182.00	\$180.00		91