

10/28/200

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401	CARR	\$94.10	\$0.00	\$0.00	(\$90.00)	(\$31.25)	23	\$215.35	\$184.10	\$0.00	64
Totals:		\$94.10			(\$90.00)	(\$31.25)	23	\$215.35	\$184.10		64