

11/10/200

# 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	\$119.60	\$0.00	\$0.00	(\$49.00)	(\$1.00)	14	\$169.60	\$168.60	\$0.00	50
<b>Totals:</b>		\$119.60			(\$49.00)	(\$1.00)	14	\$169.60	\$168.60		50