

11/15/200

# 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	\$63.40	\$0.00	\$0.00	(\$8.50)	(\$2.75)	6	\$74.65	\$71.90	\$0.00	25
<b>Totals:</b>		\$63.40			(\$8.50)	(\$2.75)	6	\$74.65	\$71.90		25