

11/18/200

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/Void</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
404	HOUSEM	\$55.20	\$0.00	\$0.00	(\$42.50)	(\$1.00)	10	\$98.70	\$97.70	\$0.00	49
Totals:		\$55.20			(\$42.50)	(\$1.00)	10	\$98.70	\$97.70		49