

11/22/200

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>#Pays/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	\$137.75	\$0.00	\$0.00	(\$18.75)	\$0.00	7	\$156.50	\$156.50	\$0.00	45
Totals:		\$137.75			(\$18.75)		7	\$156.50	\$156.50		45