

11/24/200

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	(\$49.50)	\$0.00	\$0.00	(\$159.50)	(\$1.00)	15	\$111.00	\$110.00	\$0.00	87
Totals:		(\$49.50)			(\$159.50)	(\$1.00)	15	\$111.00	\$110.00		87