

11/27/200

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
404	HOUSEM	\$287.10	\$0.00	\$0.00	(\$108.50)	(\$28.90)	30	\$424.50	\$395.60	\$0.00	130
Totals:		\$287.10			(\$108.50)	(\$28.90)	30	\$424.50	\$395.60		130