

11/29/200

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
401	CARR	\$83.50	\$0.00	\$0.00	(\$19.50)	\$0.00	7	\$103.00	\$103.00	\$0.00	27
Totals:		\$83.50			(\$19.50)		7	\$103.00	\$103.00		27