

12/22/200

# 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	\$57.40	\$0.00	\$0.00	(\$112.00)	(\$2.00)	20	\$171.40	\$169.40	\$0.00	85
<b>Totals:</b>		\$57.40			(\$112.00)	(\$2.00)	20	\$171.40	\$169.40		85