

11/26/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
						<u>ORace</u>					
406	WINCHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	CHRISTE	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8.00	\$8.00	\$0.00	4
Totals:		\$8.00					0	\$8.00	\$8.00		4