

10/18/200

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>					
401	WASSEN	\$196.53	\$0.00	\$0.00	(\$141.68)	\$0.00	26	\$338.21	\$338.21	\$0.00	43
Totals:		\$196.53			(\$141.68)		26	\$338.21	\$338.21		43