

10/28/200

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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$41.47	\$0.00	\$0.00	(\$865.47)	(\$60.40)	67	\$967.34	\$906.94	\$0.00	163
Totals:		\$41.47			(\$865.47)	(\$60.40)	67	\$967.34	\$906.94		163