

10/30/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDs</u>	<u>#Paid/VOIDs</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	(\$94.69)	\$0.00	\$0.00	(\$332.54)	\$0.00	29	\$237.85	\$237.85	\$0.00	35
Totals:		(\$94.69)			(\$332.54)		29	\$237.85	\$237.85		35