

10/31/200

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	\$130.37	\$0.00	\$0.00	(\$344.98)	\$0.00	29	\$475.35	\$475.35	\$0.00	44
Totals:		\$130.37			(\$344.98)		29	\$475.35	\$475.35		44