

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	(\$5.54)	\$0.00	\$0.00	(\$260.59)	(\$5.50)	17	\$260.55	\$255.05	\$0.00	71
Totals:		(\$5.54)			(\$260.59)	(\$5.50)	17	\$260.55	\$255.05		71