

10/20/200

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	\$392.05	\$0.00	\$0.00	(\$136.95)	(\$70.00)	18	\$599.00	\$529.00	\$0.00	85
404	DOEDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$392.05			(\$136.95)	(\$70.00)	18	\$599.00	\$529.00		85