

10/24/200

# 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	(\$165.82)	\$0.00	\$0.00	(\$1,015.92)	(\$25.00)	24	\$875.10	\$850.10	\$0.00	65
<b>Totals:</b>		(\$165.82)			(\$1,015.92)	(\$25.00)	24	\$875.10	\$850.10		65