

10/26/200

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	(\$94.54)	\$0.00	\$0.00	(\$642.80)	(\$123.80)	37	\$672.06	\$548.26	\$0.00	62
Totals:		(\$94.54)			(\$642.80)	(\$123.80)	37	\$672.06	\$548.26		62