

10/27/200

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	(\$220.30)	\$0.00	\$0.00	(\$1,088.06)	(\$42.65)	61	\$910.41	\$867.76	\$0.00	158
Totals:		(\$220.30)			(\$1,088.06)	(\$42.65)	61	\$910.41	\$867.76		158