

10/29/200

# 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	(\$57.48)	\$0.00	\$0.00	(\$277.73)	\$0.00	16	\$220.25	\$220.25	\$0.00	43
<b>Totals:</b>		(\$57.48)			(\$277.73)		16	\$220.25	\$220.25		43