

11/18/200

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	(\$282.90)	\$0.00	\$0.00	(\$697.00)	(\$35.05)	31	\$449.15	\$414.10	\$0.00	74
Totals:		(\$282.90)			(\$697.00)	(\$35.05)	31	\$449.15	\$414.10		74