

11/19/200

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	\$94.60	\$0.00	\$0.00	(\$20.65)	\$0.00	7	\$115.25	\$115.25	\$0.00	14
Totals:		\$94.60			(\$20.65)		7	\$115.25	\$115.25		14