

11/28/200

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	(\$1.86)	\$0.00	\$0.00	(\$428.66)	\$0.00	27	\$426.80	\$426.80	\$0.00	45
Totals:		(\$1.86)			(\$428.66)		27	\$426.80	\$426.80		45