

11/22/200

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	\$176.81	\$0.00	\$0.00	(\$130.97)	\$0.00	20	\$307.78	\$307.78	\$0.00	31
Totals:		\$176.81			(\$130.97)		20	\$307.78	\$307.78		31