

11/30/200

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	(\$125.98)	\$0.00	\$0.00	(\$643.08)	(\$120.10)	30	\$637.20	\$517.10	\$0.00	49
Totals:		(\$125.98)			(\$643.08)	(\$120.10)	30	\$637.20	\$517.10		49