

12/17/200

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	(\$157.09)	\$0.00	\$0.00	(\$641.04)	(\$5.40)	46	\$489.35	\$483.95	\$0.00	91
Totals:		(\$157.09)			(\$641.04)	(\$5.40)	46	\$489.35	\$483.95		91