

11/10/200

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	\$297.29	\$0.00	\$0.00	(\$1,331.61)	(\$44.50)	53	\$898.40	\$853.90	\$775.00	135
Totals:		\$297.29			(\$1,331.61)	(\$44.50)	53	\$898.40	\$853.90	\$775.00	135