

11/24/200

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	\$214.18	\$0.00	\$0.00	(\$483.07)	\$0.00	33	\$697.25	\$697.25	\$0.00	119
Totals:		\$214.18			(\$483.07)		33	\$697.25	\$697.25		119