

12/13/200

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	\$198.16	\$0.00	\$0.00	(\$288.34)	\$0.00	39	\$486.50	\$486.50	\$0.00	90
Totals:		\$198.16			(\$288.34)		39	\$486.50	\$486.50		90