

12/21/200

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	\$182.85	\$0.00	\$0.00	(\$468.45)	\$0.00	40	\$651.30	\$651.30	\$0.00	124
Totals:		\$182.85			(\$468.45)		40	\$651.30	\$651.30		124