

12/27/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	(\$19.90)	\$0.00	\$0.00	(\$582.15)	(\$6.00)	38	\$568.25	\$562.25	\$0.00	92
Totals:		(\$19.90)			(\$582.15)	(\$6.00)	38	\$568.25	\$562.25		92