

12/28/200

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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$76.92	\$0.00	\$0.00	(\$852.83)	(\$9.60)	53	\$939.35	\$929.75	\$0.00	169
Totals:		\$76.92			(\$852.83)	(\$9.60)	53	\$939.35	\$929.75		169