

2/8/2006

# 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	\$131.75	\$0.00	\$0.00	(\$103.75)	(\$9.75)	12	\$245.25	\$235.50	\$0.00	31
<b>Totals:</b>		\$131.75			(\$103.75)	(\$9.75)	12	\$245.25	\$235.50		31