

5/18/2006

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	(\$261.00)	\$0.00	\$0.00	(\$750.54)	(\$9.00)	45	\$498.54	\$489.54	\$0.00	85
Totals:		(\$261.00)			(\$750.54)	(\$9.00)	45	\$498.54	\$489.54		85