

5/27/2006

# 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	\$371.42	\$0.00	\$0.00	(\$190.20)	(\$2.00)	53	\$563.62	\$561.62	\$0.00	108
<b>Totals:</b>		\$371.42			(\$190.20)	(\$2.00)	53	\$563.62	\$561.62		108