

4/22/2007

# 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	\$71.90	\$0.00	\$0.00	(\$227.70)	(\$7.60)	17	\$307.20	\$299.60	\$0.00	38
<b>Totals:</b>		\$71.90			(\$227.70)	(\$7.60)	17	\$307.20	\$299.60		38