

1/9/2008

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	\$389.25	\$0.00	\$0.00	(\$351.80)	(\$2.20)	42	\$743.25	\$741.05	\$0.00	98
Totals:		\$389.25			(\$351.80)	(\$2.20)	42	\$743.25	\$741.05		98