

1/21/2008

# 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	\$164.59	\$0.00	\$0.00	(\$150.91)	\$0.00	11	\$315.50	\$315.50	\$0.00	19
<b>Totals:</b>		\$164.59			(\$150.91)		11	\$315.50	\$315.50		19