

2/1/2008

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	\$195.04	\$0.00	\$0.00	(\$376.76)	(\$150.25)	44	\$722.05	\$571.80	\$0.00	106
Totals:		\$195.04			(\$376.76)	(\$150.25)	44	\$722.05	\$571.80		106