

3/2/2008

# 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	\$225.53	\$0.00	\$0.00	(\$972.87)	(\$5.00)	71	\$1,203.40	\$1,198.40	\$0.00	155
<b>Totals:</b>		\$225.53			(\$972.87)	(\$5.00)	71	\$1,203.40	\$1,198.40		155