

1/31/2007

# 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	\$190.29	\$0.00	\$0.00	(\$338.46)	(\$22.30)	46	\$551.05	\$528.75	\$0.00	80
<b>Totals:</b>		\$190.29			(\$338.46)	(\$22.30)	46	\$551.05	\$528.75		80