

1/5/2008

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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$426.10	\$0.00	\$0.00	(\$246.00)	(\$3.00)	39	\$675.10	\$672.10	\$0.00	113
Totals:		\$426.10			(\$246.00)	(\$3.00)	39	\$675.10	\$672.10		113