

1/22/2008

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDs</u>	<u>#Paid/VOIDs</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$61.80	\$0.00	\$0.00	(\$469.70)	\$0.00	23	\$531.50	\$531.50	\$0.00	67
<b>Totals:</b>		\$61.80			(\$469.70)		23	\$531.50	\$531.50		67