

3/16/2006

# 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>					
400	GILBERT	\$39.25	\$0.00	\$0.00	(\$233.25)	(\$22.50)	20	\$295.00	\$272.50	\$0.00	34
401	WASSEN	\$95.50	\$0.00	\$0.00	(\$39.95)	\$0.00	14	\$135.45	\$135.45	\$0.00	28
<b>Totals:</b>		\$134.75			(\$273.20)	(\$22.50)	34	\$430.45	\$407.95		62