

5/13/2006

# 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	\$84.23	\$0.00	\$0.00	(\$376.67)	(\$19.00)	45	\$479.90	\$460.90	\$0.00	96
401	WASSEN	\$87.90	\$0.00	\$0.00	(\$21.70)	\$0.00	9	\$109.60	\$109.60	\$0.00	27
<b>Totals:</b>		\$172.13			(\$398.37)	(\$19.00)	54	\$589.50	\$570.50		123