

11/11/200

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>					
400	GILBERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
401	WASSEN	\$388.41	\$0.00	\$0.00	(\$158.94)	(\$31.50)	54	\$578.85	\$547.35	\$0.00	126
Totals:		\$388.41			(\$158.94)	(\$31.50)	54	\$578.85	\$547.35		126