

1/6/2007

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	\$205.00	\$0.00	\$0.00	(\$583.25)	(\$1.00)	31	\$789.25	\$788.25	\$0.00	108
Totals:		\$205.00			(\$583.25)	(\$1.00)	31	\$789.25	\$788.25		108