

9/23/2007

# 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/Void</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	\$434.16	\$0.00	\$0.00	(\$484.04)	(\$24.65)	65	\$942.85	\$918.20	\$0.00	197
<b>Totals:</b>		\$434.16			(\$484.04)	(\$24.65)	65	\$942.85	\$918.20		197