

12/10/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	BALES	\$69.25	\$0.00	\$0.00	(\$59.50)	(\$5.00)	11	\$133.75	\$128.75	\$0.00	38
403	CALLAN	\$234.97	\$0.00	\$0.00	(\$31.13)	(\$4.00)	18	\$270.10	\$266.10	\$0.00	65
405	MCCLUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406	WINCHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$304.22			(\$90.63)	(\$9.00)	29	\$403.85	\$394.85		103