

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>Void</u> s	<u>#Paid</u> s/ <u>Void</u> s	<u>Handle</u>	<u>Net Handle</u>	<u>Check</u> s	<u># Ticket</u> s
						<u>ORace</u>					
402	BALES	\$128.50	\$0.00	\$0.00	(\$31.50)	(\$1.00)	21	\$161.00	\$160.00	\$0.00	33
405	MCCLUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	CHRISTE	\$50.75	\$0.00	\$0.00	(\$2.25)	(\$2.00)	5	\$55.00	\$53.00	\$0.00	13
<b>Totals:</b>		\$179.25			(\$33.75)	(\$3.00)	26	\$216.00	\$213.00		46