

12/11/200

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>					
403	CALLAN	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2.50	\$2.50	\$0.00	2
406	WINCHEL	\$45.00	\$0.00	\$0.00	(\$21.00)	\$0.00	4	\$66.00	\$66.00	\$0.00	18
407	CHRISTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$47.50			(\$21.00)		4	\$68.50	\$68.50		20