

12/15/200

## 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	\$6.00	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$7.00	\$7.00	\$0.00	3
406	WINCHEL	\$88.00	\$0.00	\$0.00	(\$13.00)	(\$2.00)	12	\$103.00	\$101.00	\$0.00	31
407	CHRISTE	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6.00	\$6.00	\$0.00	2
<b>Totals:</b>		\$100.00			(\$14.00)	(\$2.00)	13	\$116.00	\$114.00		36