12/17/200

Drawer Report

SA

<u>logid</u> <u>LastName</u>	Drawer	<u>Fills</u>	<u>Coupons</u>	Paids	<u>Voids</u>	#Paids/Voids	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
					ORace					
402 BALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403 CALLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405 MCCLUR	\$215.75	\$0.00	\$0.00	(\$51.75)	(\$7.00)	18	\$274.50	\$267.50	\$0.00	78
406 WINCHEL	\$60.50	\$0.00	\$0.00	(\$5.00)	(\$0.75)	4	\$66.25	\$65.50	\$0.00	15
Totals:	\$276.25			(\$56.75)	(\$7.75)	22	\$340.75	\$333.00		93