

12/18/200

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>					
403	CALLAN	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8.00	\$8.00	\$0.00	3
404	KERITZER	\$127.67	\$0.00	\$0.00	(\$143.78)	(\$196.00)	25	\$467.45	\$271.45	\$0.00	79
405	MCCLUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	CHRISTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$135.67			(\$143.78)	(\$196.00)	25	\$475.45	\$279.45		82