

12/20/200

## 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	\$0.00	\$203.00	\$0.00	(\$443.00)	(\$3.75)	24	\$243.75	\$240.00	\$0.00	49
405	MCCLUR	\$0.00	\$43.50	\$0.00	(\$401.00)	(\$25.75)	41	\$383.25	\$357.50	\$0.00	120
407	CHRISTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$0.00	\$246.50		(\$844.00)	(\$29.50)	65	\$627.00	\$597.50		169