

12/22/200

## 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>					
402	BALES	\$155.12	\$0.00	\$0.00	(\$343.88)	(\$8.00)	63	\$507.00	\$499.00	\$0.00	106
403	CALLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	MCCLUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406	WINCHEL	\$218.75	\$0.00	\$0.00	(\$411.50)	(\$28.25)	46	\$658.50	\$630.25	\$0.00	148
<b>Totals:</b>		\$373.87			(\$755.38)	(\$36.25)	109	\$1,165.50	\$1,129.25		254