

12/27/200

## 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	(\$62.00)	\$0.00	\$0.00	(\$118.00)	(\$20.00)	6	\$76.00	\$56.00	\$0.00	13
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	\$127.25	\$0.00	\$0.00	(\$182.25)	(\$20.75)	27	\$330.25	\$309.50	\$0.00	90
407	CHRISTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$65.25			(\$300.25)	(\$40.75)	33	\$406.25	\$365.50		103