Drawer Report By Satellite

\sim	10	10	^	_

BABES

		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
8/30/2025		\$2,393.32	\$0.00	\$0.00	(\$2,266.39)	(\$20.00)	151	\$4,679.71	\$4,659.71	\$0.00		\$0.00
8/31/2025		\$950.04	\$0.00	\$0.00	(\$993.27)	\$0.00	65	\$1,943.31	\$1,943.31	\$0.00	96	\$0.00
9/1/2025		\$1,075.80	\$0.00	\$0.00	(\$1,746.05)	(\$19.50)	121	\$2,841.35	\$2,821.85	\$0.00	200	\$0.00
GW	BABES	\$4,419.16	\$0.00	\$0.00	(\$5,005.71)	(\$39.50)	337	\$9,464.37	\$9,424.87	\$0.00	545	\$0.00
CENTURY												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
8/30/2025		\$827.41	\$0.00	\$0.00	(\$756.86)	\$0.00	49	\$1,584.27	\$1,584.27	\$0.00		\$0.00
8/31/2025		\$428.19	\$400.00	\$0.00	(\$727.31)	(\$150.00)	43	\$905.50	\$755.50	\$0.00	63	\$0.00
9/1/2025		\$468.60	\$0.00	\$0.00	(\$514.90)	\$0.00	28	\$983.50	\$983.50	\$0.00	44	\$0.00
GW	CENTURY	\$1,724.20	\$400.00	\$0.00	(\$1,999.07)	(\$150.00)	120	\$3,473.27	\$3,323.27	\$0.00	187	\$0.00
CHANDLER INN												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	Handle	Net Handle	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
8/30/2025		\$581.15	\$0.00	\$0.00	(\$388.35)	(\$16.25)	37	\$985.75	\$969.50	\$0.00	100	\$0.00
8/31/2025		\$598.27	\$0.00	\$0.00	(\$415.03)	(\$18.00)	32	\$1,031.30	\$1,013.30	\$0.00	50	\$0.00
9/1/2025		\$191.00	\$0.00	\$0.00	(\$93.50)	\$0.00	7	\$284.50	\$284.50	\$0.00	31	\$0.00
1STNAT	CHANDLER INN	\$1,370.42	\$0.00	\$0.00	(\$896.88)	(\$34.25)	76	\$2,301.55	\$2,267.30	\$0.00	181	\$0.00
DJS DUGOUT												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	<u>Net Handle</u>		Tickets Written	
8/30/2025		\$65.67	\$400.00	\$0.00	(\$1,654.27)	(\$10.00)	48	\$1,329.94	\$1,319.94	\$0.00		\$0.00
8/31/2025		\$683.07	\$600.00	\$0.00	(\$1,702.74)	(\$10.00)	101	\$1,795.81	\$1,785.81	\$0.00	172	\$0.00

9/1/2025		\$299.17	\$500.00	\$0.00	(\$1,455.47)	(\$5.00)	48	\$1,259.64	\$1,254.64	\$0.00	81	\$0.00
1STBANK	DJS DUGOUT	\$1,047.91	\$1,500.00	\$0.00	(\$4,812.48)	(\$25.00)	197	\$4,385.39	\$4,360.39	\$0.00	358	\$0.00
EACLES CLUD												
EAGLES CLUB												
		<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paids</u>	<u>Voids</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets	<u>Kiosk</u>
		Diawei	<u>1 1113</u>	Coupons	<u>I titus</u>	<u>QRace</u>	mr ar v as	<u>Hanare</u>	11ct Handie		Written	IXIOSIX
8/30/2025		\$23.05	\$0.00	\$0.00	(\$222.05)	\$0.00	18	\$245.10	\$245.10	\$0.00	22	\$0.00
8/31/2025		\$709.09	\$0.00	\$0.00	(\$119.86)	(\$35.00)	20	\$863.95	\$828.95	\$0.00	58	\$0.00
	EAGLES CLUB	\$732.14	\$0.00	\$0.00	(\$341.91)	(\$35.00)	38	\$1,109.05	\$1,074.05	\$0.00	80	\$0.00
JAMMERS												
		<u>Drawer</u>	<u>Fills</u>	Coupons	Paids	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	Checks	<u>Tickets</u> Written	<u>Kiosk</u>
8/30/2025		\$204.61	\$0.00	\$0.00	(\$408.78)	(\$53.50)	56	\$666.89	\$613.39	\$0.00	85	\$0.00
8/31/2025		\$38.11	\$0.00	\$0.00	(\$785.49)	(\$10.00)	53	\$833.60	\$823.60	\$0.00	107	\$0.00
9/1/2025		\$545.92	\$0.00	\$0.00	(\$1,430.53)	\$0.00	83	\$1,976.45	\$1,976.45	\$0.00	346	\$0.00
D (W)	JAMMERS	\$788.64	\$0.00	\$0.00	(\$2.624.80)	(\$63.50)	192	\$3,476.94	\$3,413.44	\$0.00	538	\$0.00
BofW	JAMMENS	\$700.04	\$0.00	\$0.00	(\$2,624.80)	(\$03.30)	172	Ψ3,470.24	ψ5,τ15.ττ	Ψ0.00	336	\$0.00
KENO-DUGOUT	JAMMERS	\$788.04	\$0.00	\$0.00	(\$2,024.80)	(\$03.30)	172	ψ3,470.24	ψ5,415.44	ψ0.00	338	φ0.00
	JANINERS	\$700.04	\$0.00	\$ 0.00	(\$2,024.60)	(\$03.30)	172	ψ5,470.24	ψ3,τ13.ττ	ψ0.00	336	φυ.υυ
	JANINERS	<u>Drawer</u>	50.00 <u>Fills</u>	Coupons	(\$2,024.80) <u>Paids</u>	<u>Voids</u>	#Pd/Vds	######################################	Net Handle	<u>Checks</u>	<u>Tickets</u>	Kiosk_
KENO-DUGOUT	JANINERS	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paids</u>	Voids ORace	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	<u>Tickets</u> Written	<u>Kiosk</u>
KENO-DUGOUT 8/30/2025	JANINERS	Drawer \$4,352.51	Fills \$1,200.00	Coupons (\$3.00)	Paids (\$17,485.03)	Voids ORace (\$435.85)	#Pd/Vds 636	Handle \$21,076.39	Net Handle \$20,640.54	<u>Checks</u> \$0.00	Tickets Written 2,025	<u>Kiosk</u> \$0.00
KENO-DUGOUT 8/30/2025 8/31/2025	JANINERS	Drawer \$4,352.51 \$2,584.15	Fills \$1,200.00 \$0.00	Coupons (\$3.00) \$0.00	Paids (\$17,485.03) (\$7,967.09)	Voids <u>ORace</u> (\$435.85) (\$218.41)	#Pd/Vds 636 486	Handle \$21,076.39 \$10,769.65	Net Handle \$20,640.54 \$10,551.24	<u>Checks</u> \$0.00 \$0.00	Tickets Written 2,025 945	Kiosk \$0.00 \$0.00
KENO-DUGOUT 8/30/2025		Drawer \$4,352.51 \$2,584.15 \$842.99	Fills \$1,200.00 \$0.00 \$1,700.00	Coupons (\$3.00) \$0.00 (\$30.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90)	Voids ORace (\$435.85) (\$218.41) (\$188.66)	#Pd/Vds 636 486 354	Handle \$21,076.39 \$10,769.65 \$7,679.55	Net Handle \$20,640.54 \$10,551.24 \$7,490.89	**Checks** \$0.00 \$0.00 \$0.00	<u>Tickets</u> <u>Written</u> 2,025 945 678	**S0.00
KENO-DUGOUT 8/30/2025 8/31/2025	KENO-DUGOUT	Drawer \$4,352.51 \$2,584.15	Fills \$1,200.00 \$0.00	Coupons (\$3.00) \$0.00	Paids (\$17,485.03) (\$7,967.09)	Voids <u>ORace</u> (\$435.85) (\$218.41)	#Pd/Vds 636 486	Handle \$21,076.39 \$10,769.65	Net Handle \$20,640.54 \$10,551.24	<u>Checks</u> \$0.00 \$0.00	Tickets Written 2,025 945	\$0.00 \$0.00 \$0.00
KENO-DUGOUT 8/30/2025 8/31/2025		Drawer \$4,352.51 \$2,584.15 \$842.99	Fills \$1,200.00 \$0.00 \$1,700.00	Coupons (\$3.00) \$0.00 (\$30.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90)	Voids ORace (\$435.85) (\$218.41) (\$188.66)	#Pd/Vds 636 486 354	Handle \$21,076.39 \$10,769.65 \$7,679.55	Net Handle \$20,640.54 \$10,551.24 \$7,490.89	**Checks** \$0.00 \$0.00 \$0.00	<u>Tickets</u> <u>Written</u> 2,025 945 678	**S0.00
KENO-DUGOUT 8/30/2025 8/31/2025 9/1/2025		Drawer \$4,352.51 \$2,584.15 \$842.99	Fills \$1,200.00 \$0.00 \$1,700.00	Coupons (\$3.00) \$0.00 (\$30.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90)	Voids ORace (\$435.85) (\$218.41) (\$188.66)	#Pd/Vds 636 486 354	Handle \$21,076.39 \$10,769.65 \$7,679.55	Net Handle \$20,640.54 \$10,551.24 \$7,490.89	**Checks** \$0.00 \$0.00 \$0.00	<u>Tickets</u> <u>Written</u> 2,025 945 678	**S0.00
KENO-DUGOUT 8/30/2025 8/31/2025 9/1/2025		Drawer \$4,352.51 \$2,584.15 \$842.99	Fills \$1,200.00 \$0.00 \$1,700.00	Coupons (\$3.00) \$0.00 (\$30.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90)	Voids ORace (\$435.85) (\$218.41) (\$188.66) (\$842.92)	#Pd/Vds 636 486 354	Handle \$21,076.39 \$10,769.65 \$7,679.55	Net Handle \$20,640.54 \$10,551.24 \$7,490.89	\$0.00 \$0.00 \$0.00 \$0.00	Tickets Written 2,025 945 678 3,648	\$0.00 \$0.00 \$0.00 \$0.00
KENO-DUGOUT 8/30/2025 8/31/2025 9/1/2025		Drawer \$4,352.51 \$2,584.15 \$842.99 \$7,779.65	Fills \$1,200.00 \$0.00 \$1,700.00 \$2,900.00	Coupons (\$3.00) \$0.00 (\$30.00) (\$33.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90) (\$33,770.02)	Voids ORace (\$435.85) (\$218.41) (\$188.66) (\$842.92) Voids ORace	#Pd/Vds 636 486 354 1,476	######################################	Net Handle \$20,640.54 \$10,551.24 \$7,490.89 \$38,682.67	\$0.00 \$0.00 \$0.00 \$0.00	Tickets Written 2,025 945 678 3,648 Tickets Written	\$0.00 \$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 MORANS		Drawer \$4,352.51 \$2,584.15 \$842.99 \$7,779.65	Fills \$1,200.00 \$0.00 \$1,700.00 \$2,900.00	Coupons (\$3.00) \$0.00 (\$30.00) (\$33.00)	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90) (\$33,770.02)	Voids ORace (\$435.85) (\$218.41) (\$188.66) (\$842.92)	#Pd/Vds 636 486 354 1,476	Handle \$21,076.39 \$10,769.65 \$7,679.55 \$39,525.59	Net Handle \$20,640.54 \$10,551.24 \$7,490.89 \$38,682.67	\$0.00 \$0.00 \$0.00 \$0.00	Tickets Written 2,025 945 678 3,648	\$0.00 \$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 MORANS		<u>Drawer</u> \$4,352.51 \$2,584.15 \$842.99 \$7,779.65 <u>Drawer</u> \$398.50	Fills \$1,200.00 \$0.00 \$1,700.00 \$2,900.00 Fills \$0.00	Coupons (\$3.00) \$0.00 (\$30.00) (\$33.00) Coupons \$0.00	Paids (\$17,485.03) (\$7,967.09) (\$8,317.90) (\$33,770.02) Paids (\$168.00)	Voids ORace (\$435.85) (\$218.41) (\$188.66) (\$842.92) Voids ORace (\$5.00)	#Pd/Vds 636 486 354 1,476 #Pd/Vds	Handle \$21,076.39 \$10,769.65 \$7,679.55 \$39,525.59 Handle \$571.50	Net Handle \$20,640.54 \$10,551.24 \$7,490.89 \$38,682.67 Net Handle \$566.50	\$0.00 \$0.00 \$0.00 \$0.00	Tickets Written 2,025 945 678 3,648 Tickets Written 36	\$0.00 \$0.00 \$0.00 \$0.00

9/1/2025		\$138.18	\$0.00	\$0.00	(\$73.32)	(\$12.50)	9	\$224.00	\$211.50	\$0.00	13	\$0.00
USB	MORANS	\$619.68	\$0.00	\$0.00	(\$325.82)	(\$27.00)	39	\$972.50	\$945.50	\$0.00	63	\$0.00
OLDE TOWNE												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	Net Handle		Tickets Written	<u>Kiosk</u>
8/30/2025		\$359.40	\$0.00	\$0.00	(\$110.05)	(\$1.00)	17	\$470.45	\$469.45	\$0.00	46	\$0.00
	OLDE TOWNE	\$359.40	\$0.00	\$0.00	(\$110.05)	(\$1.00)	17	\$470.45	\$469.45	\$0.00	46	\$0.00
PAPACHUCKS												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	Checks	Tickets Written	<u>Kiosk</u>
8/30/2025		\$81.70	\$0.00	\$0.00	(\$1,733.85)	(\$40.25)	69	\$1,855.80	\$1,815.55	\$0.00	121	\$0.00
8/31/2025		\$1,271.78	\$0.00	\$0.00	(\$1,246.20)	(\$64.50)	110	\$2,582.48	\$2,517.98	\$0.00	176	\$0.00
USB	PAPACHUCKS	\$1,353.48	\$0.00	\$0.00	(\$2,980.05)	(\$104.75)	179	\$4,438.28	\$4,333.53	\$0.00	297	\$0.00
PATS												
PATS		<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
PATS 8/30/2025		<u>Drawer</u> \$486.82	Fills \$0.00	<u>Coupons</u> \$0.00	<u>Paids</u> (\$415.45)		#Pd/Vds 48	<u>Handle</u> \$902.27	Net Handle \$902.27		Written	<u>Kiosk</u> \$0.00
						QRace					Written 70	
8/30/2025 8/31/2025 9/1/2025		\$486.82	\$0.00	\$0.00	(\$415.45)	QRace \$0.00	48	\$902.27	\$902.27	\$0.00	Written 70 79	\$0.00
8/30/2025 8/31/2025	PATS	\$486.82 \$1,463.15	\$0.00 \$0.00	\$0.00 \$0.00	(\$415.45) (\$1,330.09)	ORace \$0.00 (\$990.00)	48 44	\$902.27 \$3,783.24	\$902.27 \$2,793.24	\$0.00 \$0.00	Written 70 79 98	\$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025	PATS	\$486.82 \$1,463.15 (\$327.32)	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$415.45) (\$1,330.09) (\$1,403.82)	ORace \$0.00 (\$990.00) (\$87.70)	48 44 49	\$902.27 \$3,783.24 \$1,164.20	\$902.27 \$2,793.24 \$1,076.50	\$0.00 \$0.00 \$0.00	Written 70 79 98	\$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 USB	PATS	\$486.82 \$1,463.15 (\$327.32)	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$415.45) (\$1,330.09) (\$1,403.82)	ORace \$0.00 (\$990.00) (\$87.70) (\$1,077.70)	48 44 49	\$902.27 \$3,783.24 \$1,164.20	\$902.27 \$2,793.24 \$1,076.50	\$0.00 \$0.00 \$0.00 \$0.00	Written 70 79 98 247 Tickets	\$0.00 \$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 USB	PATS	\$486.82 \$1,463.15 (\$327.32) \$1,622.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$415.45) (\$1,330.09) (\$1,403.82) (\$3,149.36)	ORace \$0.00 (\$990.00) (\$87.70) (\$1,077.70)	48 44 49 141	\$902.27 \$3,783.24 \$1,164.20 \$5,849.71	\$902.27 \$2,793.24 \$1,076.50 \$4,772.01	\$0.00 \$0.00 \$0.00 \$0.00	Written 70 79 98 247 Tickets Written	\$0.00 \$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 USB SHOOTERS	PATS	\$486.82 \$1,463.15 (\$327.32) \$1,622.65 Drawer	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$415.45) (\$1,330.09) (\$1,403.82) (\$3,149.36) <u>Paids</u>	ORace \$0.00 (\$990.00) (\$87.70) (\$1,077.70) Voids ORace	48 44 49 141 #Pd/Vds	\$902.27 \$3,783.24 \$1,164.20 \$5,849.71	\$902.27 \$2,793.24 \$1,076.50 \$4,772.01	\$0.00 \$0.00 \$0.00 \$0.00	Written 70 79 98 247 Tickets Written 44	\$0.00 \$0.00 \$0.00 \$0.00
8/30/2025 8/31/2025 9/1/2025 USB SHOOTERS	PATS	\$486.82 \$1,463.15 (\$327.32) \$1,622.65 Drawer \$35.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$415.45) (\$1,330.09) (\$1,403.82) (\$3,149.36) Paids (\$886.71)	ORace \$0.00 (\$990.00) (\$87.70) (\$1,077.70) Voids ORace \$0.00	48 44 49 141 #Pd/Vds	\$902.27 \$3,783.24 \$1,164.20 \$5,849.71 Handle \$922.00	\$902.27 \$2,793.24 \$1,076.50 \$4,772.01 Net Handle \$922.00	\$0.00 \$0.00 \$0.00 \$0.00	Written 70 79 98 247 Tickets Written 44 27	\$0.00 \$0.00 \$0.00 \$0.00 Kiosk \$0.00

SORTIES

		<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	Kiosk
8/30/2025		\$1,406.03	\$0.00	\$0.00	(\$1,454.62)	(\$92.75)	110	\$2,953.40	\$2,860.65	\$0.00		\$0.00
8/31/2025		\$500.14	\$0.00	\$0.00	(\$422.56)	\$0.00	36	\$922.70	\$922.70	\$0.00	91	\$0.00
9/1/2025		\$1,279.51	\$0.00	\$0.00	(\$2,479.24)	(\$80.00)	110	\$3,838.75	\$3,758.75	\$0.00	254	\$0.00
1STNAT	SORTIES	\$3,185.68	\$0.00	\$0.00	(\$4,356.42)	(\$172.75)	256	\$7,714.85	\$7,542.10	\$0.00	503	\$0.00
SUNDOWNER												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
8/30/2025		\$240.94	\$0.00	\$0.00	(\$2,262.99)	(\$148.23)	154	\$2,652.16	\$2,503.93	\$0.00		\$0.00
8/31/2025		\$130.03	\$0.00	\$0.00	(\$2,581.50)	(\$60.25)	167	\$2,771.78	\$2,711.53	\$0.00	291	\$0.00
9/1/2025		\$349.19	\$0.00	\$0.00	(\$351.45)	(\$24.12)	39	\$724.76	\$700.64	\$0.00	72	\$0.00
Wells	SUNDOWNER	\$720.16	\$0.00	\$0.00	(\$5,195.94)	(\$232.60)	360	\$6,148.70	\$5,916.10	\$0.00	693	\$0.00
VARSITY												
		<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	<u>Kiosk</u>
8/30/2025		\$2,082.65	\$0.00	\$0.00	(\$997.64)	(\$91.42)	122	\$3,171.71	\$3,080.29	\$0.00		\$0.00
8/31/2025		\$990.73	\$0.00	\$0.00	(\$1,028.14)	(\$6.40)	77	\$2,025.27	\$2,018.87	\$0.00	150	\$0.00
1STNAT	VARSITY	\$3,073.38	\$0.00	\$0.00	(\$2,025.78)	(\$97.82)	199	\$5,196.98	\$5,099.16	\$0.00	388	\$0.00
VFW - GILMOR												
		<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	Tickets Written	Kiosk
8/30/2025		\$220.81	\$0.00	\$0.00	(\$490.39)	(\$1.00)	36	\$712.20	\$711.20	\$0.00		\$0.00
8/31/2025		\$382.98	\$0.00	\$0.00	(\$541.27)	\$0.00	41	\$924.25	\$924.25	\$0.00	62	\$0.00
9/1/2025		\$332.00	\$0.00	\$0.00	(\$465.30)	\$0.00	39	\$797.30	\$797.30	\$0.00	63	\$0.00
USB	VFW - GILMORE	\$935.79	\$0.00	\$0.00	(\$1,496.96)	(\$1.00)	116	\$2,433.75	\$2,432.75	\$0.00	178	\$0.00

Totals: