

10/21/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$223.10	\$0.00	\$0.00	(\$706.15)	(\$3.50)	102	\$932.75	\$929.25	\$0.00	229
<b>Totals:</b>		\$223.10			(\$706.15)	(\$3.50)	102	\$932.75	\$929.25		229