

10/26/200

# 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	\$137.75	\$0.00	\$0.00	(\$194.00)	(\$21.00)	19	\$352.75	\$331.75	\$0.00	72
<b>Totals:</b>		\$137.75			(\$194.00)	(\$21.00)	19	\$352.75	\$331.75		72