

10/29/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDs</u>	<u>#Paid/VOIDs</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$426.54	\$0.00	\$0.00	(\$509.96)	(\$15.50)	87	\$952.00	\$936.50	\$0.00	229
<b>Totals:</b>		\$426.54			(\$509.96)	(\$15.50)	87	\$952.00	\$936.50		229