

6/23/2005

# 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	\$310.25	\$0.00	\$0.00	(\$637.00)	(\$33.00)	84	\$980.25	\$947.25	\$0.00	303
<b>Totals:</b>		\$310.25			(\$637.00)	(\$33.00)	84	\$980.25	\$947.25		303