

8/28/2005

# 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	\$286.52	\$0.00	\$0.00	(\$446.28)	(\$7.00)	48	\$739.80	\$732.80	\$0.00	138
<b>Totals:</b>		\$286.52			(\$446.28)	(\$7.00)	48	\$739.80	\$732.80		138