

10/17/200

# 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	\$322.72	\$0.00	\$0.00	(\$444.78)	\$0.00	106	\$767.50	\$767.50	\$0.00	288
<b>Totals:</b>		\$322.72			(\$444.78)		106	\$767.50	\$767.50		288