

10/19/200

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	\$495.53	\$0.00	\$0.00	(\$512.47)	(\$7.50)	107	\$1,015.50	\$1,008.00	\$0.00	319
Totals:		\$495.53			(\$512.47)	(\$7.50)	107	\$1,015.50	\$1,008.00		319