

10/30/200

# 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	\$326.05	\$0.00	\$0.00	(\$510.20)	(\$1.00)	98	\$837.25	\$836.25	\$0.00	270
<b>Totals:</b>		\$326.05			(\$510.20)	(\$1.00)	98	\$837.25	\$836.25		270