

10/25/200

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	\$504.00	\$0.00	\$0.00	(\$268.00)	\$0.00	93	\$772.00	\$772.00	\$0.00	202
Totals:		\$504.00			(\$268.00)		93	\$772.00	\$772.00		202