

5/1/2003

# 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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$389.30	\$0.00	\$0.00	(\$648.95)	(\$5.00)	90	\$1,043.25	\$1,038.25	\$0.00	292
<b>Totals:</b>		\$389.30			(\$648.95)	(\$5.00)	90	\$1,043.25	\$1,038.25		292