

10/18/200

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	\$457.23	\$0.00	\$0.00	(\$595.07)	(\$32.85)	100	\$1,085.15	\$1,052.30	\$0.00	278
Totals:		\$457.23			(\$595.07)	(\$32.85)	100	\$1,085.15	\$1,052.30		278