

11/15/200

# 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	\$25.09	\$0.00	\$0.00	(\$901.46)	(\$54.00)	88	\$980.55	\$926.55	\$0.00	291
<b>Totals:</b>		\$25.09			(\$901.46)	(\$54.00)	88	\$980.55	\$926.55		291