

11/17/200

# 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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$108.12	\$0.00	\$0.00	(\$212.38)	(\$2.00)	27	\$322.50	\$320.50	\$0.00	69
<b>Totals:</b>		\$108.12			(\$212.38)	(\$2.00)	27	\$322.50	\$320.50		69