

11/19/200

# 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	\$519.22	\$0.00	\$0.00	(\$919.13)	(\$8.70)	127	\$1,447.05	\$1,438.35	\$0.00	381
<b>Totals:</b>		\$519.22			(\$919.13)	(\$8.70)	127	\$1,447.05	\$1,438.35		381