

11/21/200

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	\$330.43	\$0.00	\$0.00	(\$330.07)	(\$17.80)	70	\$678.30	\$660.50	\$0.00	199
Totals:		\$330.43			(\$330.07)	(\$17.80)	70	\$678.30	\$660.50		199