

11/22/200

# 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	\$595.25	\$0.00	\$0.00	(\$766.75)	(\$28.00)	58	\$1,390.00	\$1,362.00	\$0.00	152
<b>Totals:</b>		\$595.25			(\$766.75)	(\$28.00)	58	\$1,390.00	\$1,362.00		152