

11/27/200

# 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	\$835.75	\$0.00	\$0.00	(\$714.50)	(\$13.00)	35	\$1,563.25	\$1,550.25	\$0.00	191
<b>Totals:</b>		\$835.75			(\$714.50)	(\$13.00)	35	\$1,563.25	\$1,550.25		191