

8/29/2015

Drawer Report CF

<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>					
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGENFR	\$377.45	\$0.00	\$0.00	(\$721.85)	(\$62.30)	37	\$1,161.60	\$1,099.30	\$0.00	96
Totals:		\$377.45			(\$721.85)	(\$62.30)	37	\$1,161.60	\$1,099.30		96