

10/24/201

Drawer Report CF

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</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	(\$181.97)	\$0.00	\$0.00	(\$755.27)	(\$28.75)	50	\$602.05	\$573.30	\$0.00	87
Totals:		(\$181.97)			(\$755.27)	(\$28.75)	50	\$602.05	\$573.30		87