

11/7/2015

Drawer Report CF

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>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	\$232.33	\$0.00	\$0.00	(\$323.58)	(\$27.00)	26	\$582.91	\$555.91	\$0.00	69
Totals:		\$232.33			(\$323.58)	(\$27.00)	26	\$582.91	\$555.91		69