

10/10/201

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>					
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$231.00	\$0.00	\$0.00	(\$198.00)	(\$10.00)	33	\$439.00	\$429.00	\$0.00	44
Totals:		\$231.00			(\$198.00)	(\$10.00)	33	\$439.00	\$429.00		44