

7/31/2015

## Drawer Report      CF

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	(\$140.60)	\$0.00	\$0.00	(\$726.20)	(\$10.00)	23	\$595.60	\$585.60	\$0.00	53
<b>Totals:</b>		(\$140.60)			(\$726.20)	(\$10.00)	23	\$595.60	\$585.60		53