

9/6/2015

# 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	\$133.53	\$0.00	\$0.00	(\$96.72)	(\$44.25)	14	\$274.50	\$230.25	\$0.00	28
<b>Totals:</b>		\$133.53			(\$96.72)	(\$44.25)	14	\$274.50	\$230.25		28