

10/9/2015

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	(\$68.73)	\$0.00	\$0.00	(\$230.43)	\$0.00	10	\$161.70	\$161.70	\$0.00	21
Totals:		(\$68.73)			(\$230.43)		10	\$161.70	\$161.70		21