

10/13/201

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	(\$73.40)	\$0.00	\$0.00	(\$439.00)	\$0.00	11	\$365.60	\$365.60	\$0.00	31
420	SORGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$73.40)			(\$439.00)		11	\$365.60	\$365.60		31