

11/2/2015

# 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	\$217.15	\$0.00	\$0.00	(\$224.25)	\$0.00	22	\$441.40	\$441.40	\$0.00	38
<b>Totals:</b>		\$217.15			(\$224.25)		22	\$441.40	\$441.40		38