

11/9/2015

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	\$125.50	\$0.00	\$0.00	(\$247.30)	(\$1.00)	12	\$373.80	\$372.80	\$0.00	32
Totals:		\$125.50			(\$247.30)	(\$1.00)	12	\$373.80	\$372.80		32