

9/5/2015

# 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	\$184.14	\$0.00	\$0.00	(\$428.06)	(\$27.40)	43	\$639.60	\$612.20	\$0.00	64
<b>Totals:</b>		\$184.14			(\$428.06)	(\$27.40)	43	\$639.60	\$612.20		64