

10/12/201

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$118.25	\$0.00	\$0.00	(\$78.25)	\$0.00	5	\$196.50	\$196.50	\$0.00	16
<b>Totals:</b>		\$118.25			(\$78.25)		5	\$196.50	\$196.50		16