

10/17/201

# 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	\$370.53	\$0.00	\$0.00	(\$83.42)	(\$36.00)	23	\$489.95	\$453.95	\$0.00	67
420	SORGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$370.53			(\$83.42)	(\$36.00)	23	\$489.95	\$453.95		67