

10/14/200

# Drawer Report SA

<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>
402	ARAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	HALSTI	\$492.54	\$0.00	\$0.00	(\$602.92)	(\$18.00)	70	\$1,113.46	\$1,095.46	\$0.00	188
<b>Totals:</b>		\$492.54			(\$602.92)	(\$18.00)	70	\$1,113.46	\$1,095.46		188