

10/18/200

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	\$735.90	\$0.00	\$0.00	(\$1,041.25)	(\$4.00)	37	\$1,781.15	\$1,777.15	\$0.00	191
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$735.90			(\$1,041.25)	(\$4.00)	37	\$1,781.15	\$1,777.15		191