

10/25/200

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	\$179.54	\$0.00	\$0.00	(\$1,797.56)	(\$16.50)	82	\$1,993.60	\$1,977.10	\$0.00	164
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$179.54			(\$1,797.56)	(\$16.50)	82	\$1,993.60	\$1,977.10		164