

11/14/200

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	\$330.50	\$0.00	\$0.00	(\$220.25)	(\$3.50)	32	\$554.25	\$550.75	\$0.00	73
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$330.50			(\$220.25)	(\$3.50)	32	\$554.25	\$550.75		73