

11/23/200

# 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	\$305.25	\$0.00	\$0.00	(\$192.50)	(\$32.60)	41	\$530.35	\$497.75	\$0.00	78
<b>Totals:</b>		\$305.25			(\$192.50)	(\$32.60)	41	\$530.35	\$497.75		78