

11/26/200

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	\$109.62	\$0.00	\$0.00	(\$988.28)	\$0.00	85	\$1,097.90	\$1,097.90	\$0.00	193
Totals:		\$109.62			(\$988.28)		85	\$1,097.90	\$1,097.90		193