

11/27/200

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	\$122.34	\$0.00	\$0.00	(\$119.46)	\$0.00	16	\$241.80	\$241.80	\$0.00	32
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$122.34			(\$119.46)		16	\$241.80	\$241.80		32