

11/29/200

# 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	\$71.50	\$0.00	\$0.00	(\$264.25)	(\$22.00)	22	\$357.75	\$335.75	\$0.00	60
<b>Totals:</b>		\$71.50			(\$264.25)	(\$22.00)	22	\$357.75	\$335.75		60