

12/20/200

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	\$371.57	\$0.00	\$0.00	(\$456.71)	(\$14.00)	47	\$842.28	\$828.28	\$0.00	97
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$371.57			(\$456.71)	(\$14.00)	47	\$842.28	\$828.28		97