

12/28/200

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	\$441.77	\$0.00	\$0.00	(\$56.53)	\$0.00	19	\$498.30	\$498.30	\$0.00	55
Totals:		\$441.77			(\$56.53)		19	\$498.30	\$498.30		55