

11/18/200

# 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	\$630.90	\$0.00	\$0.00	(\$518.00)	(\$10.00)	71	\$1,158.90	\$1,148.90	\$0.00	181
<b>Totals:</b>		\$630.90			(\$518.00)	(\$10.00)	71	\$1,158.90	\$1,148.90		181