

# Cashier Consolidation - Detail



**Printed On:** 11/16/2016 10:20  
**Generated From:** 11/16/2011 10:19  
**To:** 11/17/2011 10:19

Cashier ID	Cashier Name	Deposits	Withdrawals	Cash Sales	Debits	Validations	Minus Fees	Alternate Payment	Txn Start #	Txn End #	Total Txn	Tickets	Total
		\$0.00	\$0.00	\$11,210.00	\$0.00	\$382.00	\$0.00	\$56,117.00	*	*	3,002	3,002	\$67,709.00
11/16/11 14:40:32	LCK Powerpad Booth 1 D23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	837	837	0	0	\$0.00
11/17/11 00:00:42	PAY IN LANE EXIT 6 D17	\$0.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$3,562.00	7,856	8,102	247	247	\$3,995.00
11/17/11 00:10:06	Green Lot Powerpad Booth 2 D25	\$0.00	\$0.00	\$507.00	\$0.00	\$8.00	\$0.00	\$789.00	13,761	13,814	54	54	\$1,304.00
11/17/11 00:11:14	Green Lot Powerpad Booth 2 D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13,815	13,815	0	0	\$0.00
11/17/11 00:13:00	Garage Powerpad Booth 5 D9	\$0.00	\$0.00	\$1,382.00	\$0.00	\$64.00	\$0.00	\$4,059.00	77,440	77,794	355	355	\$5,505.00
11/17/11 00:19:12	Garage Powerpad Booth 4 D8	\$0.00	\$0.00	\$1,196.00	\$0.00	\$126.00	\$0.00	\$3,493.00	92,503	92,805	303	303	\$4,815.00
11/17/11 00:28:14	Garage Powerpad Booth 9 D13	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$0.00	\$1,192.00	17,799	17,867	69	69	\$1,570.00
11/17/11 00:30:42	Garage Powerpad Booth 8 D12	\$0.00	\$0.00	\$563.00	\$0.00	\$12.00	\$0.00	\$2,169.00	65,358	65,531	174	174	\$2,744.00
11/17/11 00:33:31	Green Lot Powerpad Booth 1 D24	\$0.00	\$0.00	\$405.00	\$0.00	\$16.00	\$0.00	\$345.00	20,296	20,343	48	48	\$766.00
11/17/11 00:34:33	Red Booth 2 Powerpad D24	\$0.00	\$0.00	\$949.00	\$0.00	\$19.00	\$0.00	\$2,598.00	4,172	4,329	158	158	\$3,566.00
11/17/11 00:38:12	NBlue Lot PowerPad Lane 2 D11	\$0.00	\$0.00	\$398.00	\$0.00	\$17.00	\$0.00	\$2,383.00	5,057	5,154	98	98	\$2,798.00
11/17/11 00:47:36	Garage Powerpad Booth 7 D11	\$0.00	\$0.00	\$634.00	\$0.00	\$52.00	\$0.00	\$3,331.00	21,888	22,113	226	226	\$4,017.00
11/17/11 00:59:53	CCEV EXIT 10 D14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,632.00	22,513	22,885	373	373	\$13,632.00
11/17/11 01:07:04	CCEV EXIT 12 D16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.00	5,355	5,424	70	70	\$2,653.00
11/17/11 01:08:33	CCEV EXIT 11 D15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	43,660	43,660	0	0	\$0.00
11/17/11 01:17:38	NBlue Lot PowerPad Lane 3 D10	\$0.00	\$0.00	\$1,554.00	\$0.00	\$21.00	\$0.00	\$3,581.00	4,354	4,572	219	219	\$5,156.00
11/17/11 01:26:52	Red Booth 1 Powerpad D25	\$0.00	\$0.00	\$1,231.00	\$0.00	\$16.00	\$0.00	\$2,716.00	25,634	25,797	164	164	\$3,963.00
11/17/11 01:28:29	NBlue Lot Pay in Lane 4 D9	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$899.00	800	846	47	47	\$983.00
11/17/11 01:35:26	NBlue Lot Pay in Lane 5 D8	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	\$1,979.00	3,167	3,263	97	97	\$2,032.00
11/17/11 01:57:22	Garage Powerpad Booth 2 D6	\$0.00	\$0.00	\$521.00	\$0.00	\$20.00	\$0.00	\$2,150.00	38,779	38,869	91	91	\$2,691.00
11/17/11 01:59:30	Green Lot Pay In Lane D26	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00	\$0.00	\$512.00	4,750	4,775	26	26	\$604.00
11/17/11 02:00:27	Red Lot Pay in Lane D23	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$1,889.00	1,856	1,920	65	65	\$1,953.00
11/17/11 02:10:08	NBlue Lot PowerPad Lane 1 D12	\$0.00	\$0.00	\$766.00	\$0.00	\$11.00	\$0.00	\$2,185.00	11,536	11,653	118	118	\$2,962.00
10	M. SLAUGHTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20,316	20,316	0	0	\$0.00
11/16/11 20:14:39	Green Lot Powerpad Booth 1 D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20,316	20,316	0	0	\$0.00
13	L. HAILU	\$0.00	\$600.00	\$767.00	\$0.00	\$8.00	\$0.00	\$1,700.00	4,180	4,294	115	115	\$2,475.00
11/16/11 22:26:54	Red Booth 2 Powerpad D24	\$0.00	\$600.00	\$767.00	\$0.00	\$8.00	\$0.00	\$1,700.00	4,180	4,294	115	115	\$2,475.00

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Cashier ID	Cashier Name	Deposits	Withdrawals	Cash Sales	Debits	Validations	Minus Fees	Alternate Payment	Txn Start #	Txn End #	Total Txn	Tickets	Total
16	A. WORKNEH	\$0.00	\$875.00	\$725.00	\$0.00	\$14.00	\$0.00	\$2,921.00	77,611	77,794	184	184	\$3,660.00
11/16/11 23:48:11	Garage Powerpad Booth 5 D9	\$0.00	\$875.00	\$725.00	\$0.00	\$14.00	\$0.00	\$2,921.00	77,611	77,794	184	184	\$3,660.00
17	E. ESHETE	\$0.00	\$550.00	\$331.00	\$0.00	\$45.00	\$0.00	\$1,990.00	*	*	141	141	\$2,366.00
11/16/11 11:57:22	Green Lot Powerpad Booth 2 D25	\$0.00	\$200.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	13,769	13,769	1	1	\$4.00
11/16/11 13:19:50	Red Booth 2 Powerpad D24	\$0.00	\$200.00	\$0.00	\$0.00	\$6.00	\$0.00	\$28.00	4,177	4,179	3	3	\$34.00
11/16/11 18:56:00	Garage Powerpad Booth 7 D11	\$0.00	\$150.00	\$331.00	\$0.00	\$35.00	\$0.00	\$1,962.00	21,886	22,024	137	137	\$2,328.00
18	A. ADAM	\$965.00	\$0.00	\$540.00	\$0.00	\$20.00	\$0.00	\$1,057.00	77,478	77,610	133	133	\$1,617.00
11/16/11 14:57:31	Garage Powerpad Booth 5 D9	\$965.00	\$0.00	\$540.00	\$0.00	\$20.00	\$0.00	\$1,057.00	77,476	77,610	133	133	\$1,617.00
19	M. YIRGU	\$0.00	\$560.00	\$710.00	\$0.00	\$38.00	\$0.00	\$377.00	92,503	92,652	150	150	\$1,125.00
11/16/11 14:20:09	Garage Powerpad Booth 4 D8	\$0.00	\$560.00	\$710.00	\$0.00	\$38.00	\$0.00	\$377.00	92,503	92,652	150	150	\$1,125.00
21	W. BERIHUN	\$0.00	\$600.00	\$745.00	\$0.00	\$11.00	\$0.00	\$2,089.00	11,548	11,653	106	106	\$2,845.00
11/17/11 01:58:40	NBlue Lot PowerPad Lane 1 D12	\$0.00	\$600.00	\$745.00	\$0.00	\$11.00	\$0.00	\$2,089.00	11,546	11,653	106	106	\$2,845.00
23	T. EJERSA	\$0.00	\$400.00	\$260.00	\$0.00	\$5.00	\$0.00	\$1,032.00	4,295	4,335	41	41	\$1,297.00
11/17/11 00:29:17	Red Booth 2 Powerpad D24	\$0.00	\$200.00	\$182.00	\$0.00	\$0.00	\$0.00	\$828.00	4,295	4,329	35	35	\$1,010.00
11/17/11 06:53:13	Red Booth 2 Powerpad D24	\$0.00	\$200.00	\$78.00	\$0.00	\$5.00	\$0.00	\$204.00	4,330	4,335	6	6	\$287.00
29	M. GEBREKIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11/16/11 10:48:31	NBlue Lot PowerPad Lane 1 D12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	11,536	11,536	0	0	\$0.00
11/16/11 22:30:28	Red Booth 2 Powerpad D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,133	4,133	0	0	\$0.00
30	D. ALEXANDER	\$0.00	\$200.00	\$398.00	\$0.00	\$13.00	\$0.00	\$2,383.00	5,058	5,154	97	97	\$2,794.00
11/16/11 18:45:35	NBlue Lot PowerPad Lane 2 D11	\$0.00	\$200.00	\$398.00	\$0.00	\$13.00	\$0.00	\$2,383.00	5,056	5,154	97	97	\$2,794.00
31	E. ABORKWA	\$0.00	\$200.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	4,573	4,573	1	1	\$4.00
11/17/11 06:12:55	NBlue Lot PowerPad Lane 3 D10	\$0.00	\$200.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	4,573	4,573	1	1	\$4.00
32	M. SHIBESHI	\$0.00	\$750.00	\$557.00	\$0.00	\$33.00	\$0.00	\$2,182.00	*	*	100	100	\$2,772.00
11/16/11 20:14:20	Green Lot Powerpad Booth 1 D24	\$0.00	\$200.00	\$36.00	\$0.00	\$4.00	\$0.00	\$32.00	20,316	20,322	7	7	\$72.00
11/17/11 01:02:33	Garage Powerpad Booth 2 D6	\$0.00	\$150.00	\$521.00	\$0.00	\$20.00	\$0.00	\$2,150.00	38,779	38,869	91	91	\$2,691.00

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11/17/11 02:13:02	Green Lot Powerpad Booth 1 D24	\$0.00	\$200.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	20,344	20,344	1	1	\$4.00
11/17/11 03:01:04	Red Booth 1 Powerpad D25	\$0.00	\$200.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	25,796	25,796	1	1	\$5.00
33	T. WONDIMAGE	\$0.00	\$200.00	\$322.00	\$0.00	\$6.00	\$0.00	\$777.00	25,634	25,677	44	44	\$1,105.00
11/16/11 14:58:38	Red Booth 1 Powerpad D25	\$0.00	\$200.00	\$322.00	\$0.00	\$6.00	\$0.00	\$777.00	25,634	25,677	44	44	\$1,105.00
38	A. BROWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11/16/11 15:00:52	Red Booth 1 Powerpad D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	24,809	24,809	0	0	\$0.00
11/16/11 18:45:58	NBlue Lot PowerPad Lane 2 D11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,912	4,912	0	0	\$0.00
39	V. COZAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11/16/11 14:51:23	Green Lot Powerpad Booth 1 D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20,213	20,213	0	0	\$0.00
11/16/11 14:57:53	Garage Powerpad Booth 5 D9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	77,440	77,440	0	0	\$0.00
11/16/11 18:56:20	Garage Powerpad Booth 7 D11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21,210	21,210	0	0	\$0.00
11/16/11 22:17:21	Garage Powerpad Booth 8 D12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	65,294	65,294	0	0	\$0.00
11/16/11 23:29:42	Garage Powerpad Booth 4 D8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	92,503	92,503	0	0	\$0.00
4	E.CLARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,177	4,177	0	0	\$0.00
11/16/11 22:31:13	Red Booth 2 Powerpad D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,177	4,177	0	0	\$0.00
40	M. SHIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11/16/11 11:57:38	Green Lot Powerpad Booth 2 D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13,761	13,761	0	0	\$0.00
11/16/11 14:50:59	Green Lot Powerpad Booth 1 D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20,297	20,297	0	0	\$0.00
11/16/11 14:58:24	Garage Powerpad Booth 5 D9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	77,476	77,476	0	0	\$0.00
11/16/11 14:59:58	Red Booth 1 Powerpad D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	25,173	25,173	0	0	\$0.00
11/16/11 22:30:48	Red Booth 2 Powerpad D24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,172	4,172	0	0	\$0.00
11/17/11 01:03:20	NBlue Lot PowerPad Lane 3 D10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3,981	3,981	0	0	\$0.00
42	T. TAYLOR	\$0.00	\$550.00	\$563.00	\$0.00	\$12.00	\$0.00	\$2,169.00	65,358	65,531	174	174	\$2,744.00
11/16/11 22:16:59	Garage Powerpad Booth 8 D12	\$0.00	\$550.00	\$563.00	\$0.00	\$12.00	\$0.00	\$2,169.00	65,358	65,531	174	174	\$2,744.00
44	Y. MANAGDEW	\$0.00	\$550.00	\$486.00	\$0.00	\$88.00	\$0.00	\$3,116.00	92,653	92,805	153	153	\$3,690.00
11/16/11 23:29:18	Garage Powerpad Booth 4 D8	\$0.00	\$550.00	\$486.00	\$0.00	\$88.00	\$0.00	\$3,116.00	92,653	92,805	153	153	\$3,690.00

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45	S. HABTE	\$0.00	\$200.00	\$109.00	\$0.00	\$4.00	\$0.00	\$173.00	20,297	20,315	19	19	\$286.00
11/16/11 14:49:28	Green Lot Powerpad Booth 1 D24	\$0.00	\$200.00	\$109.00	\$0.00	\$4.00	\$0.00	\$173.00	20,297	20,315	19	19	\$286.00
46	Y. YESHETELA	\$0.00	\$600.00	\$868.00	\$0.00	\$11.00	\$0.00	\$2,348.00	4,354	4,493	140	140	\$3,227.00
11/17/11 01:03:00	NBlue Lot PowerPad Lane 3 D10	\$0.00	\$600.00	\$868.00	\$0.00	\$11.00	\$0.00	\$2,348.00	4,354	4,493	140	140	\$3,227.00
50	S. BRADY	\$0.00	\$150.00	\$378.00	\$0.00	\$0.00	\$0.00	\$1,192.00	17,799	17,867	69	69	\$1,570.00
11/16/11 22:51:06	Garage Powerpad Booth 9 D13	\$0.00	\$150.00	\$378.00	\$0.00	\$0.00	\$0.00	\$1,192.00	17,799	17,867	69	69	\$1,570.00
53	N. KIFLE	\$0.00	\$600.00	\$909.00	\$0.00	\$10.00	\$0.00	\$1,939.00	25,678	25,797	120	120	\$2,858.00
11/17/11 00:44:07	Red Booth 1 Powerpad D25	\$0.00	\$600.00	\$909.00	\$0.00	\$10.00	\$0.00	\$1,939.00	25,678	25,797	120	120	\$2,858.00
56	S. MERSHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11/16/11 14:59:10	Red Booth 1 Powerpad D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	24,998	24,998	0	0	\$0.00
11/17/11 01:03:42	NBlue Lot PowerPad Lane 3 D10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,494	4,494	0	0	\$0.00
57	Y. DESTA	\$0.00	\$0.00	\$475.00	\$0.00	\$4.00	\$0.00	\$665.00	13,770	13,814	45	45	\$1,144.00
11/16/11 22:50:19	Green Lot Powerpad Booth 2 D25	\$0.00	\$0.00	\$475.00	\$0.00	\$4.00	\$0.00	\$665.00	13,770	13,814	45	45	\$1,144.00
59	A. WOLDEKIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	24,918	24,918	0	0	\$0.00
11/16/11 15:00:28	Red Booth 1 Powerpad D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	24,918	24,918	0	0	\$0.00
63	A. ISSE	\$0.00	\$200.01	\$21.00	\$0.00	\$0.00	\$0.00	\$96.00	11,536	11,547	12	12	\$117.00
11/16/11 10:47:38	NBlue Lot PowerPad Lane 1 D12	\$0.00	\$200.01	\$21.00	\$0.00	\$0.00	\$0.00	\$96.00	11,536	11,547	12	12	\$117.00
7	S. ALI	\$0.00	\$400.00	\$380.00	\$0.00	\$4.00	\$0.00	\$248.00	*	*	32	32	\$632.00
11/17/11 00:21:03	Green Lot Powerpad Booth 1 D24	\$0.00	\$200.00	\$260.00	\$0.00	\$4.00	\$0.00	\$140.00	20,323	20,343	21	21	\$404.00
11/17/11 07:01:42	Green Lot Powerpad Booth 2 D25	\$0.00	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$108.00	13,815	13,825	11	11	\$228.00
8	D. DISTIN	\$0.00	\$150.00	\$169.00	\$0.00	\$33.00	\$0.00	\$16.00	22,114	22,159	46	46	\$218.00
11/17/11 06:20:26	Garage Powerpad Booth 7 D11	\$0.00	\$150.00	\$169.00	\$0.00	\$33.00	\$0.00	\$16.00	22,114	22,159	46	46	\$218.00
<b>Grand Total</b>		<b>\$965.00</b>	<b>\$8,335.01</b>	<b>\$20,923.00</b>	<b>\$0.00</b>	<b>\$745.00</b>	<b>\$0.00</b>	<b>\$84,587.00</b>	<b>*</b>	<b>*</b>	<b>4,924</b>	<b>4,924</b>	<b>\$106,255.00</b>