Cashier Consolidation



Generated From: 11/16/2011 10:19

Printed On: 11/16/2016 10:19 To: 11/30/2011 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	\$210,617.55	\$0.00	\$5,449.00	\$0.00	\$681,641.50	*	*	44,069	44,069	\$897,708.05
1	Attendant 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1	1	1	1	\$0.00
1	SCS	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	26,358	26,358	1	1	\$2.00
10	M. SLAUGHTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
11	M. LINDSEY	\$0.00	\$5,300.00	\$5,391.00	\$0.00	\$45.00	\$0.00	\$7,555.00	*	*	839	839	\$12,991.00
12	M. KHAN	\$0.00	\$1,950.00	\$2,445.00	\$0.00	\$36.00	\$0.00	\$2,184.00	*	*	371	371	\$4,665.00
13	L. HAILU	\$0.00	\$4,800.04	\$6,755.00	\$0.00	\$215.00	\$0.00	\$12,708.00	*	*	802	802	\$19,678.00
15	K. WELDEMARI	\$0.00	\$950.00	\$1,462.00	\$0.00	\$53.00	\$0.00	\$1,367.00	*	*	336	336	\$2,882.00
16	A. WORKNEH	\$0.00	\$9,688.00	\$7,888.00	\$0.00	\$290.00	\$0.00	\$20,825.00	*	*	1,364	1,364	\$29,003.00
17	E. ESHETE	\$0.00	\$2,200.00	\$3,910.00	\$0.00	\$159.00	\$0.00	\$5,273.00	*	*	817	817	\$9,342.00
18	A. ADAM	\$7,616.54	\$0.00	\$6,813.00	\$0.00	\$227.00	\$0.00	\$6,237.00	*	*	1,591	1,591	\$13,277.00
19	M. YIRGU	\$200.00	\$4,512.00	\$7,135.00	\$0.00	\$451.00	\$0.00	\$6,588.00	*	*	1,935	1,935	\$14,174.00
20	A. KIBROM	\$0.00	\$800.00	\$734.00	\$0.00	\$16.00	\$0.00	\$1,540.00	*	*	112	112	\$2,290.00
21	W. BERIHUN	\$0.00	\$9,200.00	\$11,151.00	\$0.00	\$129.00	\$0.00	\$27,731.00	*	*	1,276	1,276	\$39,011.00
23	T. EJERSA	\$0.00	\$3,800.00	\$3,511.00	\$0.00	\$55.00	\$0.00	\$6,867.00	*	*	342	342	\$10,433.00
24	L. TESGAYE	\$0.00	\$1,100.00	\$1,341.00	\$0.00	\$146.00	\$0.00	\$4,544.00	*	*	415	415	\$6,031.00
25	K. OMER	\$0.00	\$3,000.00	\$3,650.00	\$0.00	\$296.00	\$0.00	\$7,669.00	*	*	674	674	\$11,615.00
26	O. MORA	\$0.00	\$5,000.00	\$5,894.00	\$0.00	\$103.00	\$0.00	\$9,951.00	*	*	875	875	\$15,948.00
28	J. JOHNSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
29	M. GEBREKIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
3	A. LOVE	\$0.00	\$8,418.00	\$7,068.00	\$0.00	\$245.00	\$0.00	\$19,944.00	*	*	1,668	1,668	\$27,257.00
30	D. ALEXANDER	\$0.00	\$2,500.02	\$3,381.00	\$0.00	\$94.00	\$0.00	\$13,683.00	*	*	534	534	\$17,158.00
31	E. ABORKWA	\$0.00	\$4,400.00	\$2,644.00	\$0.00	\$86.00	\$0.00	\$7,636.00	*	*	316	316	\$10,366.00
32	M. SHIBESHI	\$0.00	\$6,650.00	\$3,878.00	\$0.00	\$185.00	\$0.00	\$7,846.00	*	*	603	603	\$11,909.00
33	T. WONDIMAGE	\$0.00	\$2,800.00	\$3,577.00	\$0.00	\$29.00	\$0.00	\$8,232.00	*	*	412	412	\$11,838.00
34	S. KUBROM	\$0.00	\$9,600.00	\$9,240.00	\$0.00	\$199.00	\$0.00	\$15,594.00	*	*	1,976	1,976	\$25,033.00

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37	B. DAROE	\$0.00	\$3,000.00	\$2,284.00	\$0.00	\$14.00	\$0.00	\$5,028.00	*	*	242	242	\$7,326.00
38	A. BROWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	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
4	E.CLARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	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
42	T. TAYLOR	\$0.00	\$2,452.01	\$3,426.00	\$0.00	\$112.00	\$0.00	\$6,406.00	*	*	757	757	\$9,944.00
43	B. POINDEXTE	\$0.00	\$7,704.00	\$7,993.00	\$0.00	\$201.00	\$0.00	\$17,394.00	*	*	1,066	1,066	\$25,588.00
44	Y. MANAGDEW	\$0.00	\$4,900.01	\$6,551.00	\$0.00	\$263.00	\$0.00	\$12,134.00	*	*	1,495	1,495	\$18,948.00
45	S. HABTE	\$0.00	\$2,400.00	\$2,361.00	\$0.00	\$40.00	\$0.00	\$3,505.00	20,297	21,350	286	286	\$5,906.00
46	Y. YESHETELA	\$0.00	\$6,750.00	\$8,912.00	\$0.00	\$118.00	\$0.00	\$18,124.00	*	*	883	883	\$27,154.00
48	A. ALEMAYEHU	\$1,350.00	\$4,250.00	\$5,864.00	\$0.00	\$98.00	\$0.00	\$12,999.00	*	*	983	983	\$18,961.00
49	T. GEBREMICA	\$0.00	\$6,100.00	\$7,040.00	\$0.00	\$118.00	\$0.00	\$15,938.00	*	*	771	771	\$23,096.00
50	S. BRADY	\$0.00	\$500.00	\$1,161.00	\$0.00	\$4.00	\$0.00	\$1,878.00	*	*	232	232	\$3,043.00
52	L. ALSTON	\$0.00	\$2,750.00	\$3,761.00	\$0.00	\$207.00	\$0.00	\$5,344.00	*	*	991	991	\$9,312.00
53	N. KIFLE	\$0.00	\$8,200.00	\$9,624.00	\$0.00	\$145.00	\$0.00	\$20,331.00	*	*	966	966	\$30,100.00
55	Y. YUSUF	\$0.00	\$6,950.00	\$7,888.00	\$0.00	\$78.00	\$0.00	\$17,865.00	*	*	822	822	\$25,831.00
56	S. MERSHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
57	Y. DESTA	\$0.00	\$1,800.00	\$4,086.00	\$0.00	\$52.00	\$0.00	\$6,257.00	*	*	471	471	\$10,395.00
59	A. WOLDEKIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	0	0	\$0.00
6	L. HOOD	\$0.00	\$2,500.00	\$1,552.00	\$0.00	\$96.00	\$0.00	\$2,449.00	*	*	221	221	\$4,097.00
60	L. WELDAY	\$900.00	\$0.00	\$1,073.00	\$0.00	\$20.00	\$0.00	\$1,607.00	*	*	247	247	\$2,700.00
63	A. ISSE	\$0.00	\$4,000.03	\$4,532.00	\$0.00	\$42.00	\$0.00	\$9,778.00	*	*	441	441	\$14,352.00
64	M. HASHI	\$0.00	\$1,105.00	\$1,534.00	\$0.00	\$49.00	\$0.00	\$842.00	93,443	93,966	394	394	\$2,425.00
7	S. ALI	\$0.00	\$4,051.00	\$5,999.00	\$0.00	\$414.00	\$0.00	\$12,322.00	*	*	1,185	1,185	\$18,735.00
74	Y. KIDANE	\$0.00	\$2,600.04	\$3,218.00	\$0.00	\$40.00	\$0.00	\$6,484.00	*	*	364	364	\$9,742.00
8	D. DISTIN	\$0.00	\$3,300.00	\$4,214.00	\$0.00	\$156.00	\$0.00	\$5,709.00	*	*	588	588	\$10,079.00

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Cashier ID Cashier Name Deposits Withdrawals Cash Sales Debits Validations Minus Fees Alternate Txn Start # Txn End Total Tickets Total

Payment # Txn

Grand Total \$10,066.54 \$161,980.15 \$401,558.55 \$0.00 \$10,777.00 \$0.00 \$1,058,009.50 * * 74,734 74,734 \$1,470,345.05

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