



CIP Reporting Demo

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(11/19/2010 10:32:27) Variances - Log of cash variances

Rev	Log Number	Author	Report Type	Report Number	Start Time	End Time
0	0-0067046	Sam Kieffer	Variance	CIP-s0-0008231	18:17:29	17:23:07
	11/18/2010 - Variance of \$109.94 not reported					
0	0-0067044	David Davis	Variance	CIP-i0-0008537	18:14:58	18:29:31
	11/18/2010 - Slot Attendant Christina Rojas short \$109.94					
0	0-0067041	Sam Kieffer	Variance		17:53:35	17:23:07
	11/18/2010 - Surveillance observes \$109.94 shortage for Slot attendant Christina Rojas #50013. Surveillance was never informed by the cash cage.					
0	0-0065098	Ricky Wheeler	Variance	CIP-i0-0008507	02:58:05	02:06:07
	11/03/2010 - Cage Cashier Campos Gonzalo short \$200.00.					
0	0-0065095	Michael Jones	Variance		02:18:58	02:20:56
	11/03/2010 - Sabrina from cage called and advised that Ivan has an overage of \$499.96. Adam 28 is advised and responds to the main cage.					
0	0-0065092	John Ledezma	Variance		02:00:44	02:05:31
	11/03/2010 - Cage Shift Supervisor Sabrina Martinez #5549 advised Cage cashier Gonzalo Campos has a variance for \$ 200.00 short . Adam-28 was advised.					
0	0-0065076	Robert Kilgore	Variance	CIP-i0-0008506	22:44:58	22:52:07
	11/02/2010 - Cage Cashier Jessica Basa over \$500.00					
0	0-0065055	Franklin Marshal	Variance		18:22:13	18:56:07
	11/02/2010 - Amabeli in main bank informs of a \$500 , variance, overage, Jessica Basa in main bank, adam-29 informed, security officers sam-1, 103, slots Roccio, cage Amabeli, adam-29 audit east side TR machine to try to find variance, not found, audit east side TR machine, variance not found. adam-29 informs overage found from a bar bank from 12-31-09 that was left in her main bank.					
0	0-0064316	Martin Perryman	Variance	CIP-i0-0008488	01:47:48	01:46:07
	10/28/2010 - Main Bank Over \$106.92					
0	0-0064314	John Ledezma	Variance		01:41:14	01:48:18
	10/28/2010 - Shift Manager Sabrina Martinez # 5549 advised Main Bank Cashier Ivan Rivera #5987 has a variance for \$ 106. 92 over. Gaming Inspector Lux (A-27) was advised. NO further action taken.					
0	0-0064278	Robert Kilgore	Variance	CIP-i0-0008487	18:05:10	18:18:04
	10/27/2010 - Cashier Jessica Basa short \$500.25					
0	0-0064274	Reginald Sherry	Variance		17:43:29	17:48:07
	10/27/2010 - Sabrina from the cage called for a gaming inspector to the employee window for a variance, Adam-29 responded. The variance was for Jessica Basa \$500.25 short main bank.					
0	0-0063868	Nicholas Fortney	Variance	CIP-i0-0008481	10:17:06	15:06:07
	10/24/2010 - Main Cage Cashier Teresa Castro - Short \$100.04					
0	0-0063862	Roger Cain	Variance		10:08:42	10:10:07
	10/24/2010 - Cash Cage Supervisor Amabeli Iglesias #5074 advises that Cage Cashier Teresa Castro #5186 was short \$100.04 at window 2. A-24 was advised.					
0	0-0063768	Sam Kieffer	Variance		17:27:10	17:29:07
	10/23/2010 - Relief Cage Supervisor Cortes advises \$458.30 variance for Jessica Basa. A3 notified. At 0000 hours Cortes advises Surveillance variance found. Monies in back of bank not counted. A3 was advised.					
0	0-0063306	Ricky Wheeler	Variance	CIP-i0-0008469	02:43:23	00:51:07
	10/20/2010 - Slot Attendant Veronica Medina (Mendoza?) short \$163.28.					
0	0-0063301	John Ledezma	Variance		01:35:15	01:40:34
	10/20/2010 - Shift Manager Oscar Garcia & Adam-28 advised Slot Attendant Veronica Mendoza # 5022 has a Variance of \$ 163.28					
0	0-0061458	Robert Kilgore	Variance	CIP-i0-0008428	11:53:30	12:08:07
	10/05/2010 - \$20.00 bill found in stacker from slot tech shop					

Rev	Log Number	Author	Report Type	Report Number	Start Time	End Time
0	0-0061150	Bobby Matsumura	Variance		02:43:24	02:55:11
	10/03/2010 - Main Cage Supervisor Yessenia advised that a strap of \$100.00 dollars which came out of Soft Count was short (1) \$100.00 bill. Adam-26 was advised. At 0913 Hours Yesenia advised that another strap was \$ 100.00 over resulting in a wash. Adam 26 advised.					
0	0-0059725	Ricky Wheeler	Variance	CIP-i0-0008387	16:44:46	16:08:07
	09/21/2010 - Cage Cashier Jessica Anaya short \$2000.00					
0	0-0059722	Franklin Marshal	Variance		16:03:57	16:10:07
	09/21/2010 - Amabeli in main cage request a gmaing inspector for a possible \$2,000 variance and expalins that there was a strap of twenties that neither Amabeli window #3 or Jessica window #4 knew who it belonged to and that Jessica was now over \$2,000 when balancing out and that she would probably have a shortage of \$2,000 when she balances out at 0000 hours. Adam-28 is informed and responds. At 0011 hours, Amabeli informs that she is \$2,000 short and that it is a wash. Adam-28 is aware.					
0	0-0058967	Ricky Wheeler	Variance	CIP-i0-0008371	18:57:54	17:04:07
	09/15/2010 - Main Bank Cashier Jessica Basa, #5756, over \$100.00.					
0	0-0058805	Robert Kilgore	Variance	CIP-i0-0008364	10:07:29	10:16:14
	09/14/2010 - Cashier Elenas short \$100.00					
0	0-0058804	Franklin Marshal	Variance		09:54:35	09:55:48
	09/14/2010 - Amabeli in main cage requests gaming inspector to main cage for \$100 variance, adam-29 informed					
0	0-0057966	Ricky Wheeler	Variance	CIP-i0-0008345	21:37:34	21:15:43
	09/07/2010 - Slot Attendant Eleanor Salas short \$100.34.					
0	0-0057962	Benny Allen	Variance		21:09:29	21:13:31
	09/07/2010 - Robert at Employee window advised that Slot Attendant Eleonor is short \$100.34. A-28 is advised.					
0	0-0056428	Martin Perryman	Variance	CIP-i0-0008316	16:31:32	16:15:43
	08/26/2010					
0	0-0056419	Benny Allen	Variance		16:03:50	16:12:43
	08/26/2010 - Sandra at Employee window advised that Hostess Liset Briseno is short \$300.00. A-27 is advised. At 2349 hours, A-27 advised that F&B manager had not loged Ms. Briseno off from last friday when she worked. thats where the shotage was.					
0	0-0055265	Ricky Wheeler	Variance	CIP-i0-0008288	18:26:14	17:55:43
	08/17/2010 - Slot Attendant Steven Silva short \$100.00.					
0	0-0053697	Jose Cruz	Variance	CIP-i0-0008260	17:36:28	17:48:43
	08/04/2010 - Overage \$101.00					
0	0-0052938	Benny Allen	Variance		14:08:25	14:12:43
	07/29/2010 - Amabeli Eployee at Employee window #2 requested a Adam unit for a shortage of \$198.00 from bar tender Lisa Galvin #5795. At 2156 hours, A-27 advised that money was found at the bottom of the cash register. Amount of money found \$200.00. A-27 advised that it's a wash.					
0	0-0052029	Nicholas Fortney	Variance	CIP-i0-0008218	01:04:53	02:15:43
	07/22/2010 - Cage Cashier Brenda Carrillo short \$100.00					
0	0-0051856	Ricky Wheeler	Variance	CIP-i0-0008213	18:18:30	17:55:43
	07/20/2010 - Cashier Gonzalo Campos short \$110.00.					
0	0-0051851	Benny Allen	Variance		17:54:07	17:56:51
	07/20/2010 - Sandra at employee window #1 advised of Variance. \$110.00 short from Cashier Gonzalo Campos. A-28 is advised.					
0	0-0051848	Jose Cruz	Variance	CIP-i0-0008212	17:14:26	17:34:43
	07/20/2010 - \$200 Overage Main Bank					
0	0-0051844	Michael Jones	Variance		17:09:08	17:14:43
	07/20/2010 - Sandra from main bank requested an Adam unit to the cage due to a variance. Adam 20 and 28 respond to w. Adam 28 informs that Jessica Basa was over \$200.00. No further action taken					
0	0-0051590	Roberto Hawkins	Variance	CIP-i0-0008205	17:10:25	17:23:22
	07/18/2010 - \$100.00 overage at Main Cage					
0	0-0051591	John Ledezma	Variance		17:01:25	17:27:08
	07/18/2010 - Cage Supervisor Amabeli Iglesias advised Cage Cashier Gonzalo Campos # 50004 has a variance for \$ 100.00 over. Gaming Inspector Steve McBride (A-28) was advised.					

Rev	Log Number	Author	Report Type	Report Number	Start Time	End Time
0	0-0049578	Roberto Hawkins	Variance	CIP-i0-0008159	17:37:59	17:46:37
	07/02/2010 - \$99.99 overage at main cage					
0	0-0049454	Roberto Hawkins	Variance	CIP-i0-0008155	18:04:44	18:24:43
	07/01/2010 - Overage in the main cage					
0	0-0049453	John Ledezma	Variance		17:56:00	18:01:43
	07/01/2010 - Cage Supervisor Robert Cruz advised cashier Gonzalo Campos # 5004 has a variance for the amount of \$ 106.46 at window 3. Gaming inspector Jim Brunton (A-26) was advised. At 0020 hours, Adam-26 advised cashier Gonzalo was over \$ 106.46.					
0	0-0045814	Robert Kilgore	Variance	CIP-i0-0008081	03:06:00	03:17:43
	06/02/2010 - Slot attendant short \$100.01					
0	0-0044777	Ricky Wheeler	Variance	CIP-i0-0008059	09:01:40	08:15:43
	05/24/2010 - Main cage variance of \$458.15.					
0	0-0043235	Vincent Devore	Variance	CIP-i0-0008025	20:39:53	20:00:43
	05/11/2010 - +\$101.37 overage at window #2.					
0	0-0043232	Sam Kieffer	Variance		20:01:49	20:03:43
	05/11/2010 - Relief Cage Manager Cortez request Gaming to employee cage. Cashier B.Carrillo #5919 has a variance of \$101.37 (over).					
0	0-0042686	David Davis	Variance	CIP-i0-0008012	02:41:23	02:52:43
	05/07/2010 - \$100 dollars over at the Main Cage.					
0	0-0042683	Franklin Marshal	Variance		01:48:01	01:50:43
	05/07/2010 - Robert in main bank, \$100 overage, Robert Cortez #5632, adam-3 advised					
0	0-0040925	David Davis	Variance	CIP-i0-0007978	04:29:54	04:39:43
	04/22/2010 - \$5000.00 strap over \$100					
0	0-0040909	Franklin Marshal	Variance		02:24:13	02:25:43
	04/22/2010 - Robert in main bank informs a strap of \$100 bills is over \$100, adam-3 advised					
0	0-0040739	Vincent Devore	Variance	CIP-i0-0007973	20:00:05	19:05:43
	04/20/2010 - \$100.00 variance from Soft count.					
0	0-0039814	Ricky Wheeler	Variance	CIP-i0-0007951	00:46:25	00:15:43
	04/13/2010 - Slot Attendant Liz Lopez short \$100.00.					
0	0-0039810	Sam Kieffer	Variance		00:09:13	00:15:03
	04/13/2010 - Robert, main bank, request Gaming Inspector. \$100.00 shortage. Slot Attendant Liz Lopez is a \$100.00 short.					
0	0-0039104	Ricky Wheeler	Variance	CIP-i0-0007938	02:23:34	01:50:43
	04/07/2010 - Slot Attendant Joel Arista \$200.10 short.					
0	0-0038821	David Davis	Variance	CIP-i0-0007930	21:24:03	21:34:43
	04/04/2010 - \$100.00 overage on Window #1					
0	0-0038820	Robert Kilgore	Variance	CIP-i0-0007929	21:19:34	21:33:43
	04/04/2010 - Slot attendant Salas short \$102.95					
0	0-0038818	Sam Kieffer	Variance		21:17:25	21:21:43
	04/04/2010 - Alisha request Gaming Inspector for another \$100 variance. A3 responds.					
0	0-0038817	Sam Kieffer	Variance		21:04:30	21:17:22
	04/04/2010 - Alisha request Gaming Inspector for \$100+ variance. A29 responds.					
0	0-0038470	David Davis	Variance	CIP-i0-0007924	19:14:45	19:22:43
	04/01/2010 - \$100 overage at the Main Cage					
0	0-0036247	Paul Nelson	Variance	CIP-i0-0007866	01:41:55	09:15:36
	03/14/2010 - Variance - Overage \$100, Graveyard Shift					
0	0-0036243	Bobby Matsumura	Variance		01:28:03	01:29:30
	03/14/2010 - Cage Supervisor Rita requested a Gaming Inspector for a \$100.00 variance in the Main Cage. Adam14 was advised.					
0	0-0035978	David Davis	Variance	CIP-i0-0007857	20:27:06	20:51:35
	03/11/2010 - Shortage of \$733.90 from Cafe 54 Hostess Bank					
0	0-0035966	Franklin Marshal	Variance		18:24:04	18:32:00
	03/11/2010 - Sandra main bank requests gaming inspector for a shortage of \$733.90 with food and beverage hostess Jana Hostess. Adam-24 advised and responde. Adam-24 informs shortage was from another hostess still clocked in on her cash register					

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0	0-0034349	John Moore	Variance	CIP-i0-0007825	02:33:52	03:59:01
	02/27/2010 - Slot Attendant variance of \$177.60 "overage".					
0	0-0034345	Bobby Matsumura	Variance		02:10:15	02:12:25
	02/27/2010 - Main Cage Supervisor Robert advised of Slot Attendant Christopher Seiple #5975 having a variance of \$177.60. Adam-23 was advised.					
0	0-0033950	Franklin Marshal	Variance		18:25:52	18:34:14
	02/23/2010 - Jacqueline in main bank informs food and beverage hostess Jana Valenzuela #5974 has a shortage of \$257.19, adam-29 advised					
0	0-0033119	Roger Cain	Variance		17:48:39	17:49:43
	02/16/2010 - Amabeli main bank advises Sabrina main bank over \$560.00. A-20 advised. At 0025 Sabrina advises that the reason for overage was found and all is ok.					
0	0-0032861	Vincent Devore	Variance	CIP-i0-0007793	13:38:26	13:48:43
	02/14/2010					
0	0-0031409	Robert Kilgore	Variance	CIP-i0-0007753	17:26:18	17:34:43
	02/02/2010 - Main Bank Shortage \$100.00					
0	0-0031405	Roger Cain	Variance		17:01:39	17:02:57
	02/02/2010 - Amabeli Main Cage advises that Sabrina Main Bank had a \$100.00 Variance. A-29 advised.					
0	0-0030006	Nicholas Fortney	Variance	CIP-i0-0007725	01:19:14	15:18:35
	01/22/2010 - Two Variances: Window Clerk at Employee Window \$100.00, Windows 3 & 4 \$154.85.					
0	0-0029997	Bobby Matsumura	Variance		00:32:23	00:34:43
	01/22/2010 - Main Cage Supervisor Rita advised of (3) variances at the Main Cage. Rocio at window-4 had a shortage of \$154.85, Rocio at Employee window was also short \$100.00 and Alicia at Main Bank was over \$100.00. Adam-24 advised.					
0	0-0029966	David Davis	Variance	CIP-i0-0007723	18:04:12	18:11:43
	01/21/2010 - Shortage of \$100.05					
0	0-0029960	Sam Kieffer	Variance		17:01:41	17:02:43
	01/21/2010 - Sabrina, main cage, request gaming inspector to employee window. Variance \$100.05. A3 notified. Employee Eleanor Salas #5924, slot attendant					
0	0-0028152	Paul Nelson	Variance	CIP-i0-0007679	18:05:14	18:39:24
	01/07/2010 - Slot Attendant Eleanor Salas #5924, Over \$100.19					
0	0-0028149	Bobby Matsumura	Variance		17:22:24	17:23:43
	01/07/2010 - Sandra employee window requests an Adam-unit to the employee window for a \$100.00 variance. At 2347 Hours, Adam-14 advised. At 0006 Hours, Adam-14 advised that Slot Attendant Elenor Salas was over \$100.19 on her bank.					
0	0-0028120	David Davis	Variance	CIP-i0-0007676	09:46:25	10:21:43
	01/07/2010					
0	0-0028110	Roger Cain	Variance		09:28:09	09:28:43
	01/07/2010 - Yesenia main bank advises of variance. Cage Elsa Sandoval #5324 is over \$100.00 and Slot Dept Rocio Rochin #5806 short \$100.00. A-3 advised.					
0	0-0027154	Ricky Wheeler	Variance	CIP-i0-0007644	21:48:53	21:08:43
	12/30/2009 - Slot attendant over by \$100.01.					
0	0-0026080	Jose Cruz	Variance	CIP-i0-0007611	02:01:20	02:46:43
	12/22/2009 - Shortage					
0	0-0026073	Ronald Lawrence	Variance		01:47:44	01:49:01
	12/22/2009 - EW/1 Yesenia advises variance of \$199.75 at the cage. Advised Adam 20.					
0	0-0024944	Paul Nelson	Variance	CIP-i0-0007579	20:00:30	20:49:39
	12/12/2009 - East Bar Bartender Jose Maciel Venegas #5670, Bank Short \$120.95					
0	0-0024930	John Ledezma	Variance		16:58:50	17:08:43
	12/12/2009 - Dining room Supervisor Maria Pozas advised Adam-14 Bartender Jose Venegas has a variance for the amount of \$ 125.00. Adam-14 advised Jose had a variance on 02-09-09 for the amount of \$ 125.00. Adam--14 advised it wash up from the night before.					
0	0-0024805	Paul Nelson	Variance	CIP-i0-0007577	15:44:14	16:14:43
	12/11/2009 - West Bar Bartender Jose Maciel Venegas #5670					
0	0-0024794	Franklin Marshal	Variance		15:17:06	15:19:47
	12/11/2009 - Teresa Castro in main bank informs of a varinace bartender Jose Venegas #5670 overage					

\$125.10, Adam-14 informed

0	0-0024513	Robert Kilgore	Variance	CIP-i0-0007565	10:42:33	10:55:13	12/09/2009 - Main cage cashier Frances Elenes over \$120.00
0	0-0024510	Robert Kilgore	Variance	CIP-i0-0007564	10:24:37	10:39:43	12/09/2009 - Slot Attendant Rocio Rochin over \$100.00
0	0-0024505	Ronald Lawrence	Variance		09:33:54	09:35:10	12/09/2009 - Cage Yesenia advises 2 variances. Advised Adam 20.
0	0-0024366	Franklin Marshal	Variance		08:37:08	08:40:43	12/08/2009 - Adam-30 informs food and beverage cashier Brenda Torosio #5850 has a shortage of \$844.35 and advises that Torosio did not reset her register from the previous day resulting in the shortage.
0	0-0024363	Vincent Devore	Variance	CIP-i0-0007558	08:22:03	08:25:43	12/08/2009 - Hostess was short -\$844.35 (forgot to log out from the day before).
0	0-0023651	Ricky Wheeler	Variance	CIP-i0-0007535	18:35:29	17:34:43	12/02/2009
0	0-0023539	Ricky Wheeler	Variance	CIP-i0-0007530	00:00:46	22:55:43	12/02/2009 - Hostess station variance.
0	0-0022686	Roberto Hawkins	Variance	CIP-i0-0007506	02:45:45	03:23:31	11/26/2009 - \$100 variance found on graveyard shift
0	0-0022512	Ricky Wheeler	Variance	CIP-i0-0007503	23:05:03	22:50:43	11/24/2009 - Hostess station shortage.
0	0-0022510	Benny Allen	Variance		22:50:35	22:54:16	11/24/2009 - Jackeline E/W #1 advised of a variance amount \$181.84 from Maria Vargas Hostess. A-28 was advised.