

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
310821900854	320101	04/18/2023 16:39	WACH/ DAKOTA J	*****3229	VISA	900854	Y	Staton, Nicky	ONLINE	\$7.02	\$10.00	\$17.02
310823905082	321601	04/18/2023 18:24	WILLARD/ANDREW	*****9201	VISA	190860	Y	Koontz, Dusti	ONLINE	\$35.10	\$10.00	\$45.10
31090803056	322901	04/18/2023 19:26	DENNIS/PAUL	*****8661	VISA	205543	Y	Koontz, Dusti	ONLINE	\$23.92	\$3.00	\$26.92
31090904125	322501	04/18/2023 19:01	STICKFORT/JAMIE L	*****9267	VISA	000140	Y	Koontz, Dusti	ONLINE	\$42.38	\$5.00	\$47.38
310901905320	323301	04/18/2023 20:58	HUNT/AMANDA	*****2731	M/C	005936	Y	Koontz, Dusti	ONLINE	\$24.44	\$10.00	\$34.44
310902803198	323701	04/18/2023 21:47	HUNT/AMANDA	*****2731	M/C	014752	Y	Koontz, Dusti	ONLINE	\$41.60	\$0.00	\$41.60
310902904306	323401	04/18/2023 21:11	SEEMAN/ TRAVIS J	*****6314	M/C	904306	Y	Koontz, Dusti	ONLINE	\$22.88	\$8.00	\$30.88
310902905345	324101	04/18/2023 22:12	SIGLER/SHERI B	*****8284	M/C	741456	Y	Koontz, Dusti	ONLINE	\$14.30	\$5.00	\$19.30
310902905355	323901	04/18/2023 21:49	PIERCE/BRIAN J	*****2040	VISA	013578	Y	Koontz, Dusti	ONLINE	\$64.48	\$15.00	\$79.48
310919801564	325501	04/19/2023 21:57	WACH/ DAKOTA J	*****3229	VISA	801564	Y	Koontz, Dusti	ONLINE	\$10.66	\$10.00	\$20.66
310920803565	325601	04/19/2023 16:03	JARVIS/SETH	*****8265	VISA	880744	Y	Koontz, Dusti	ONLINE	\$29.64	\$10.00	\$39.64
310920905770	325301	04/19/2023 15:37	GIBSON/KIMBERLY	*****9592	VISA	453774	Y	Koontz, Dusti	ONLINE	\$47.84	\$8.00	\$55.84
310922905933	326901	04/19/2023 17:42	KIMBALL/ STEPHEN B	*****8973	VISA	888497	Y	Pierce, Crystal	ONLINE	\$16.64	\$0.00	\$16.64
311001802193	329201	04/19/2023 20:41	JASPER/JOHN	*****6577	VISA	07100D	Y	Pierce, Crystal	ONLINE	\$61.62	\$10.00	\$71.62
311001901166	328601	04/19/2023 19:59	DANE/ALLEN	*****3158	M/C	453548	Y	Pierce, Crystal	ONLINE	\$22.88	\$8.00	\$30.88
311002802234	329401	04/19/2023 21:47	SEEMAN/ TRAVIS J	*****6314	M/C	802234	Y	Pierce, Crystal	ONLINE	\$23.66	\$6.00	\$29.66
311019804511	330901	04/20/2023 14:58	SMITH/DREW/A	*****3426	VISA	015971	Y	Staton, Nicky	ONLINE	\$10.66	\$6.00	\$16.66
311021802771	332301	04/20/2023 17:47	BAGBY/TRENT	*****0414	VISA	802346	Y	Fiorino, Gabby	ONLINE	\$88.14	\$2.00	\$90.14
311021901731	331401	04/20/2023 16:42	GENTZ/NATHAN	*****0408	M/C	09848P	Y	Staton, Nicky	ONLINE	\$20.80	\$7.00	\$27.80
311021902767	331301	04/20/2023 16:41	STICKFORT/JAMIE L	*****9267	VISA	437487	Y	Staton, Nicky	ONLINE	\$18.20	\$5.00	\$23.20
311023800816	337801	04/20/2023 21:14	WACH/ DAKOTA J	*****3229	VISA	800816	Y	Fiorino, Gabby	ONLINE	\$39.26	\$20.00	\$59.26
311023802982	335501	04/20/2023 19:38	BRUSTUEN/KARL J	*****1556	M/C	907984	Y	Fiorino, Gabby	ONLINE	\$10.92	\$0.00	\$10.92
311023804768	336001	04/20/2023 19:42	WEBER/MICHAEL	*****5723	VISA	080315	Y	Fiorino, Gabby	ONLINE	\$53.56	\$11.44	\$65.00
311023804797	334601	04/20/2023 19:26	BARNES/PERRY	*****1663	VISA	833825	Y	Fiorino, Gabby	ONLINE	\$29.90	\$5.00	\$34.90
311023804800	334901	04/20/2023 19:31	WEBER/COLETTE F	*****3711	M/C	587518	Y	Fiorino, Gabby	ONLINE	\$16.12	\$0.00	\$16.12
311023804823	335201	04/20/2023 19:34	ROQUET/RYAN	*****1001	VISA	837423	Y	Fiorino, Gabby	ONLINE	\$12.48	\$0.00	\$12.48
311023804847	334801	04/20/2023 19:30	MANAHL/ADAMSON T	*****5661	M/C	843482	Y	Fiorino, Gabby	ONLINE	\$14.56	\$3.00	\$17.56
311023901944	336101	04/20/2023 19:46	FISH/ JEREMY W	*****4236	VISA	838235	Y	Fiorino, Gabby	ONLINE	\$47.06	\$15.00	\$62.06
311023903025	334501	04/20/2023 19:24	GOICHE/RYAN J	*****6253	VISA	810241	Y	Fiorino, Gabby	ONLINE	\$15.86	\$3.00	\$18.86
311023903069	333901	04/20/2023 19:13	ROURKE/JILL D	*****7336	M/C	673006	Y	Fiorino, Gabby	ONLINE	\$25.48	\$10.00	\$35.48
311023905016	337701	04/20/2023 21:13	LATHAM/BART	*****4858	M/C	020809	Y	Fiorino, Gabby	ONLINE	\$22.88	\$10.00	\$32.88
311100802006	335701	04/20/2023 19:40	BRUSTUEN/KARL J	*****1556	M/C	909063	Y	Fiorino, Gabby	ONLINE	\$11.44	\$5.00	\$16.44
311100802019	336701	04/20/2023 20:17	SIGLER/SHERI B	*****8284	M/C	384218	Y	Fiorino, Gabby	ONLINE	\$19.76	\$4.00	\$23.76
311100903137	333601	04/20/2023 19:02	ROBERTS/ANDREW W	*****2780	M/C	730395	Y	Fiorino, Gabby	ONLINE	\$47.58	\$10.00	\$57.58
311100903167	338301	04/20/2023 21:55	JANSEN/AMANDA J	*****3554	VISA	091942	Y	Fiorino, Gabby	ONLINE	\$34.32	\$15.68	\$50.00
311100903210	335801	04/20/2023 19:40	JOHNSON/ALEX	*****6234	VISA	859109	Y	Fiorino, Gabby	ONLINE	\$11.44	\$20.00	\$31.44
311100905047	335601	04/20/2023 19:39	JOHNSON/ALEX	*****6234	VISA	851286	Y	Fiorino, Gabby	ONLINE	\$11.44	\$8.00	\$19.44
311101800003	337301	04/20/2023 20:44	AMES/ MATTHEW L	*****5643	VISA	866226	Y	Fiorino, Gabby	ONLINE	\$16.38	\$2.00	\$18.38
311102905244	338401	04/20/2023 21:57	SEEMAN/ TRAVIS J	*****6314	M/C	905244	Y	Fiorino, Gabby	ONLINE	\$40.56	\$8.00	\$48.56
311118800384	340501	04/21/2023 13:37	TEMPLE/RONALD W	*****4140	VISA	050360	Y	Koontz, Dusti	ONLINE	\$17.42	\$3.00	\$20.42
311118903688	340701	04/21/2023 13:58	SMITH/DREW/A	*****3426	VISA	779236	Y	Koontz, Dusti	ONLINE	\$13.68	\$5.00	\$22.68
311120800508	341501	04/21/2023 15:19	SMITH/DREW/A	*****3426	VISA	532195	Y	Koontz, Dusti	ONLINE	\$17.00	\$7.00	\$24.00
311120802666	342201	04/21/2023 16:06	JUHL/MITCHELL	*****2928	VISA	140974	Y	Koontz, Dusti	ONLINE	\$25.74	\$5.00	\$30.74
311122801983	343201	04/21/2023 17:32	SNYDER/ANDREW E	*****3618	VISA	073336	Y	Koontz, Dusti	ONLINE	\$17.16	\$10.00	\$27.16
311123800853	344101	04/21/2023 18:24	BARBEAU/ FRANK	*****5369	VISA	065548	Y	Staton, Nicky	ONLINE	\$51.48	\$5.00	\$56.48
311200803285	348101	04/21/2023 23:30	WHEELER/ROBERT	*****9863	VISA	221037	Y	Staton, Nicky	ONLINE	\$21.84	\$10.00	\$31.84
311201901416	347401	04/21/2023 22:24	LEIRAN/KAITLEN M	*****9090	M/C	201528	Y	Staton, Nicky	ONLINE	\$20.28	\$0.00	\$20.28
311202901493	347901	04/21/2023 23:09	SNYDER/ANDREW E	*****3618	VISA	010157	Y	Staton, Nicky	ONLINE	\$56.68	\$10.00	\$66.68
311202901565	348301	04/22/2023 00:24	WESTENDORF/MITCHELL	*****2343	VISA	262911	Y	Staton, Nicky	ONLINE	\$57.20	\$5.00	\$62.20
311220804141	351601	04/22/2023 15:18	SMITH/DREW/A	*****3426	VISA	189908	Y	Koontz, Dusti	ONLINE	\$10.66	\$5.00	\$15.66
311220804173	353801	04/22/2023 16:58	BATEMAN/THEODORE A	*****3170	M/C	064531	Y	Koontz, Dusti	ONLINE	\$18.72	\$0.00	\$18.72
311222800507	355201	04/22/2023 17:58	HANNAN/KATIE	*****0867	M/C	08709B	Y	Schmit, Melissa	ONLINE	\$48.62	\$5.00	\$53.62
311222801165	354501	04/22/2023 17:37	ZIKUDA/ANDREW	*****6693	VISA	552547	Y	Schmit, Melissa	ONLINE	\$136.75	\$20.00	\$156.75
311222903632	354901	04/22/2023 17:49	MCNAMARA/JAMIE	*****6806	VISA	556751	Y	Schmit, Melissa	ONLINE	\$51.48	\$0.00	\$51.48
311222904410	354001	04/22/2023 17:04	PIERCE/BRIAN J	*****2040	VISA	891585	Y	Koontz, Dusti	ONLINE	\$53.04	\$0.00	\$53.04
311223801294	356101	04/22/2023 19:06	ADAM/KYLE	*****2130	VISA	084141	Y	Schmit, Melissa	ONLINE	\$4.16	\$2.00	\$6.16
311223801332	358001	04/22/2023 20:56	CARDHOLDER	*****8985	VISA	911650	Y	Schmit, Melissa	ONLINE	\$16.64	\$5.00	\$21.64
311300801357	356001	04/22/2023 19:02	SPECE/JENNY L	*****2041	VISA	161106	Y	Schmit, Melissa	ONLINE	\$48.36	\$10.00	\$58.36
311300900780	357101	04/22/2023 19:50	JOHNSON/DANICE K	*****4333	VISA	000924	Y	Schmit, Melissa	ONLINE	\$17.16	\$2.84	\$20.00
311300903807	356201	04/22/2023 19:07	YOUNGTON/KYLE W	*****1593	M/C	410575	Y	Schmit, Melissa	ONLINE	\$51.48	\$0.00	\$51.48
311301800828	357401	04/22/2023 20:06	PIERCE/BRIAN J	*****2040	VISA	911882	Y	Schmit, Melissa	ONLINE	\$6.76	\$2.00	\$8.76
311301801500	358101	04/22/2023 20:59	ESTLING/CORY L	*****5696	VISA	002110	Y	Schmit, Melissa	ONLINE	\$36.40	\$3.60	\$40.00
311301801551	362501	04/23/2023 01:33	GENTZ/NATHAN	*****0408	M/C	04556P	Y	Schmit, Melissa	ONLINE	\$26.00	\$0.00	\$26.00
311301804804	359901	04/22/2023 22:12	BEARD/ALBERT	*****6725	VISA	004524	Y	Schmit, Melissa	ONLINE	\$64.48	\$13.00	\$77.48
311301903963	357801	04/22/2023 20:53	CYNTHIA R STEIBER /	*****9535	VISA	019134	Y	Schmit, Melissa	ONLINE	\$38.48	\$0.00	\$38.48
311302804883	359201	04/22/2023 21:45	BAILEY/ MEAGAN	*****0919	VISA	057276	Y	Schmit, Melissa	ONLINE	\$13.52	\$5.00	\$18.52
311302900966	359101	04/22/2023 21:41	RIGDON/CASSIDY J	*****0842	VISA	900966	Y	Schmit, Melissa	ONLINE	\$18.98	\$5.00	\$23.98
311302901111	359501	04/22/2023 21:55	MUSCH/ANDREW J	*****4888	M/C	23404P	Y	Schmit, Melissa	ONLINE	\$23.92	\$0.00	\$23.92
311303801661	360601	04/22/2023 22:51	CORDES/JENNIFER	*****6084	M/C	222352	Y	Schmit, Melissa	ONLINE	\$23.40	\$0.00	\$23.40
311304802054	361301	04/23/2023 00:12	STICKFORT/MICHAEL P	*****7103	VISA	931772	Y	Schmit, Melissa	ONLINE	\$8.32	\$0.00	\$8.32
311306901177	362001	04/23/2023 01:26	STICKFORT/MICHAEL P	*****7103	VISA	942452	Y	Schmit, Melissa	ONLINE	\$14.04	\$0.00	\$14.04
311317802345	363201	04/23/2023 12:09	HILL/BRUCE	*****1127	M/C	725382	Y	Schmit, Melissa	ONLINE	\$18.20	\$0.00	\$18.20
311320800602	365401	04/23/2023 15:56	ROBERTS/JILL M	*****2772	M/C	575052	Y	Schmit, Melissa	ONLINE	\$58.50	\$12.00	\$70.50
311321802768	366401	04/23/2023 16:44	RYGEL/STEPHANIE J	*****1299	VISA	088236	Y	Marvets, Willie	ONLINE	\$3.64	\$2.00	\$5.64
311322803465	367101	04/23/2023 17:15	SALISBURY/JACOB D	*****9628	VISA	071641	Y	Marvets, Willie	ONLINE	\$24.44	\$6.56	\$31.00
311322803475	367201	04/23/2023 17:21	WACH/ DAKOTA J	*****3229	VISA	803475						