

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
401117801997	3271701	01/11/2024 12:33	GOSSETT/ELAINE	414709*****5848	VISA	00206D	Y	Woody, Adam	ONLINE	\$12.84	\$4.00	\$16.84
401117804983	3271801	01/11/2024 12:34	RAGSDALE/ELEANOR W	440066*****8412	VISA	08176D	Y	Woody, Adam	ONLINE	\$13.91	\$0.00	\$13.91
401117902798	3271601	01/11/2024 12:22	MAFFETT/ ANGELA	473702*****2928	VISA	066074	Y	Woody, Adam	ONLINE	\$29.96	\$6.00	\$35.96
401117903619	3271901	01/11/2024 12:57	SANDS JR/ROBERT C	543360*****4703	M/C	011760	Y	Woody, Adam	ONLINE	\$12.84	\$4.00	\$16.84
401119801112	3272001	01/11/2024 14:05	HIOTT/ BAMBIE K	433477*****4489	VISA	258736	Y	Woody, Adam	ONLINE	\$19.26	\$5.00	\$24.26
401119901319	3272101	01/11/2024 14:06	BENNETT/MARTHA	601100*****6317	DCVR	01137R	Y	Woody, Adam	ONLINE	\$19.26	\$4.00	\$23.26
401119901337	3272201	01/11/2024 14:07	TILLINGHAST/MARIA	448261*****8184	VISA	901337	Y	Woody, Adam	ONLINE	\$44.94	\$10.00	\$54.94
401119901640	3272301	01/11/2024 14:33	FONTAINE/ALFRED L	448915*****8134	VISA	011247	Y	Woody, Adam	ONLINE	\$33.17	\$7.00	\$40.17
401119902553	3272401	01/11/2024 14:54	ADAMS/NYDIA	517805*****8681	M/C	03172B	Y	Woody, Adam	ONLINE	\$19.26	\$4.00	\$23.26
401120800916	3272501	01/11/2024 15:25	STODDARD/PAUL R	414734*****7875	VISA	09416D	Y	Woody, Adam	ONLINE	\$41.73	\$9.00	\$50.73
401121800469	3272701	01/11/2024 16:40	JACKSON/ CRAIG	413176*****6455	VISA	098095	Y	Woody, Adam	ONLINE	\$53.50	\$0.00	\$53.50
401121804862	3272801	01/11/2024 16:42	BRYAN/CAMREN	448261*****3879	VISA	804862	Y	Woody, Adam	ONLINE	\$19.26	\$5.00	\$24.26
401121904593	3272601	01/11/2024 16:31	SWING/LINDSEY A	516701*****9312	M/C	618058	Y	Woody, Adam	ONLINE	\$16.05	\$0.00	\$16.05
401122801891	3273201	01/11/2024 17:52	CALLAHAM/COLSON	453506*****3298	VISA	H66587	Y	Smith, Tricia	ONLINE	\$12.84	\$3.00	\$15.84
401122802606	3273301	01/11/2024 17:54	VAN VLIET/GLENN	601101*****5264	DCVR	01150Q	Y	Smith, Tricia	ONLINE	\$24.40	\$5.00	\$29.40
401122903150	3273101	01/11/2024 17:52	GILDEROY/DARIN	410039*****2726	VISA	46068D	Y	Smith, Tricia	ONLINE	\$16.05	\$2.95	\$19.00
401122903261	3273401	01/11/2024 17:59	RANDOLPH/MICHAEL	379596*****2000	AMEX	868973	Y	Smith, Tricia	ONLINE	\$16.05	\$3.00	\$19.05
401122905076	3273001	01/11/2024 17:46	UMBEHANT/COURTNEY A	511058*****1566	M/C	905076	Y	Smith, Tricia	ONLINE	\$27.82	\$5.00	\$32.82
401200801591	3273801	01/11/2024 19:45	HOBART/MARK N	410039*****2829	VISA	88869D	Y	Smith, Tricia	ONLINE	\$49.22	\$7.50	\$56.72
401200801636	3273901	01/11/2024 19:49	DANIEL/BILL	521333*****6836	M/C	01169P	Y	Smith, Tricia	ONLINE	\$41.73	\$15.00	\$56.73
401200801684	3274001	01/11/2024 19:53	CURTRIGHT/CHRIS	414709*****6950	VISA	09205D	Y	Smith, Tricia	ONLINE	\$146.20	\$0.00	\$146.20
401200801731	3274101	01/11/2024 19:57	KELLERMAN/PHILIP	601149*****9824	DCVR	01146P	Y	Smith, Tricia	ONLINE	\$87.74	\$0.00	\$87.74
401200801760	3274301	01/11/2024 19:59	HODGKINSON/JEFFREY	400898*****1948	VISA	011053	Y	Smith, Tricia	ONLINE	\$1.07	\$40.00	\$41.07
401200900062	3273601	01/11/2024 19:19	WHITLEDGE/GARY	440393*****7071	VISA	582345	Y	Smith, Tricia	ONLINE	\$42.80	\$10.00	\$52.80
401200902326	3273501	01/11/2024 19:04	SIMPSON/FRANCIS A	410039*****5829	VISA	48546C	Y	Smith, Tricia	ONLINE	\$31.03	\$6.00	\$37.03
401200902874	3273701	01/11/2024 19:45	MARKHAM/JOHN C	373919*****1000	AMEX	838903	Y	Smith, Tricia	ONLINE	\$29.96	\$6.00	\$35.96
401201800032	3275301	01/11/2024 20:26	HOFFMAN/KEVIN	433006*****0749	VISA	007684	Y	Smith, Tricia	ONLINE	\$37.61	\$6.39	\$44.00
401201801784	3274401	01/11/2024 20:01	MOHR/ELVIRA	448261*****5480	VISA	801784	Y	Smith, Tricia	ONLINE	\$60.99	\$15.00	\$75.99
401201801801	3274501	01/11/2024 20:03	OBERHAUS/CHRISTOPHER J	417903*****7824	VISA	911130	Y	Smith, Tricia	ONLINE	\$49.22	\$10.00	\$59.22
401201801921	3275101	01/11/2024 20:14	GIPSON/WENDI	406049*****4604	VISA	091443	Y	Smith, Tricia	ONLINE	\$46.01	\$20.00	\$66.01
401201802808	3274701	01/11/2024 20:04	CZERNIAKOWSKI/DOUGLAS	414709*****2793	VISA	03590D	Y	Smith, Tricia	ONLINE	\$35.31	\$8.00	\$43.31
401201805466	3274901	01/11/2024 20:07	LEE/PAUL	550729*****0759	M/C	011910	Y	Smith, Tricia	ONLINE	\$38.52	\$10.00	\$48.52
401201805488	3275001	01/11/2024 20:09	TROXELL/JOHN	515676*****5685	M/C	07359Z	Y	Smith, Tricia	ONLINE	\$50.82	\$10.00	\$60.82
401201805559	3275201	01/11/2024 20:17	BULLOCK/ROGER	601100*****5509	DCVR	01139R	Y	Smith, Tricia	ONLINE	\$30.50	\$6.00	\$36.50
401201900824	3275401	01/11/2024 20:27	PARR/CHAD D	481109*****1613	VISA	011841	Y	Smith, Tricia	ONLINE	\$30.50	\$10.00	\$40.50
401201903074	3274601	01/11/2024 20:04	MUEHLBAUER/MICHAEL R	372246*****4005	AMEX	899294	Y	Smith, Tricia	ONLINE	\$32.10	\$6.00	\$38.10
401201905354	3275501	01/11/2024 20:35	BANTA/MICHAEL	459954*****4891	VISA	H00864	Y	Smith, Tricia	ONLINE	\$72.76	\$17.00	\$89.76
<b>TOTALS</b>										<b>\$1,347.23</b>	<b>\$279.84</b>	<b>\$1,627.07</b>