

Uvalde Hospital, 1025 Garner Field Rd Uvalde, TX 830-278-6251, Pulled: 12/19/2023 10:08:18

Timeframe: Date Range: 12/18/2023 - 12/18/2023 Employee ID: Employee:All Employees Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By:Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
335213800589	3497201	12/18/2023 07:37		527505*****9409	M/C	800589	N	Martinez, Veronica	ONLINE	\$2.94	\$0.00	\$2.94
335213804612	3495701	12/18/2023 07:18	CARDHOLDER/VISA	414720*****9614	VISA	05401D	N	Martinez, Veronica	ONLINE	\$5.01	\$0.00	\$5.01
335214800591	3509901	12/18/2023 08:49	SALAS/EDIE A	527505*****8861	M/C	800591	N	Martinez, Veronica	ONLINE	\$1.38	\$0.00	\$1.38
335214901624	3505001	12/18/2023 08:22	MARTINEZ/FELICHA	517279*****5952	M/C	019396	N	Martinez, Veronica	ONLINE	\$12.41	\$0.00	\$12.41
335215800592	3511401	12/18/2023 09:01	CARDHOLDER/VISA	400022*****9257	VISA	108093	N	Martinez, Veronica	ONLINE	\$4.97	\$0.00	\$4.97
335215800593	3515501	12/18/2023 09:24	CARDHOLDER/VISA	440393*****6965	VISA	524824	N	Martinez, Veronica	ONLINE	\$6.90	\$0.00	\$6.90
335215800594	3517101	12/18/2023 09:34	EGUIA/ BREA ELIZABETH	405731*****8258	VISA	018839	N	Martinez, Veronica	ONLINE	\$1.29	\$0.00	\$1.29
335215802676	3512401	12/18/2023 09:06	CARDHOLDER/VISA	400022*****9257	VISA	515999	N	Martinez, Veronica	ONLINE	\$3.79	\$0.00	\$3.79
335216900616	3518401	12/18/2023 10:59		441707*****7107	VISA	865810	N	Martinez, Veronica	ONLINE	\$15.68	\$0.00	\$15.68
335217800595	3520401	12/18/2023 11:12	BARNES/JOHN	415417*****1012	VISA	06350G	N	Martinez, Veronica	ONLINE	\$15.11	\$0.00	\$15.11
335217804613	3519401	12/18/2023 11:05		492124*****5594	VISA	063161	N	Martinez, Veronica	ONLINE	\$12.27	\$0.00	\$12.27
335217900617	3524501	12/18/2023 11:38	GARZA/ TERESA	511130*****8190	M/C	900617	N	Martinez, Veronica	ONLINE	\$11.69	\$0.00	\$11.69
335218800596	3536701	12/18/2023 12:39	VARGAS/VICTORIA	527515*****4615	M/C	153996	N	Martinez, Veronica	ONLINE	\$6.44	\$0.00	\$6.44
335218800597	3538501	12/18/2023 12:47	HERNANDEZ/ARTURO	527505*****3951	M/C	800597	N	Martinez, Veronica	ONLINE	\$15.14	\$0.00	\$15.14
335218804614	3531401	12/18/2023 12:14		527505*****5061	M/C	804614	N	Martinez, Veronica	ONLINE	\$5.98	\$0.00	\$5.98
335218804615	3534301	12/18/2023 12:26	GONZALES/NANCY	517279*****1190	M/C	035317	N	Martinez, Veronica	ONLINE	\$9.01	\$0.00	\$9.01
335218903608	3533901	12/18/2023 12:24	RIOS/ELMA	435807*****9805	VISA	000752	N	Martinez, Veronica	ONLINE	\$9.25	\$0.00	\$9.25
335219800598	3544501	12/18/2023 13:32	RAMON/VERONICA MARISSA	539124*****3931	M/C	800598	N	Martinez, Veronica	ONLINE	\$11.67	\$0.00	\$11.67
335219802679	3543701	12/18/2023 13:25	CARDHOLDER/VISA	400022*****9257	VISA	137246	N	Martinez, Veronica	ONLINE	\$13.85	\$0.00	\$13.85
335219804616	3544401	12/18/2023 13:31		517604*****8581	M/C	19159Z	N	Martinez, Veronica	ONLINE	\$4.14	\$0.00	\$4.14
335219900619	3541001	12/18/2023 13:01		527505*****8861	M/C	900619	N	Martinez, Veronica	ONLINE	\$6.12	\$0.00	\$6.12
335219900620	3541701	12/18/2023 13:06	ZACARIAS/MARIA DOLORES	539124*****2502	M/C	900620	N	Martinez, Veronica	ONLINE	\$4.69	\$0.00	\$4.69
335222804624	3549401	12/18/2023 16:27	TORRES/JULIA	415158*****3155	VISA	001920	N	Leal, Alexis	ONLINE	\$7.34	\$0.00	\$7.34
335222900626	3549601	12/18/2023 16:35	000NETSPEND	416994*****4040	VISA	000008	N	Leal, Alexis	ONLINE	\$1.83	\$0.00	\$1.83
335223900627	3549901	12/18/2023 17:05	000NETSPEND	416994*****4040	VISA	000009	N	Leal, Alexis	ONLINE	\$11.05	\$0.00	\$11.05
335223903614	3551001	12/18/2023 17:29	TORRES/JULIA	415158*****3155	VISA	001921	N	Leal, Alexis	ONLINE	\$13.92	\$0.00	\$13.92
335300802686	3552101	12/18/2023 18:28	CARDHOLDER/VISA	441103*****1956	VISA	032819	N	Leal, Alexis	ONLINE	\$26.21	\$0.00	\$26.21
335300900628	3552401	12/18/2023 18:44	MENA/ BERNABE G	511130*****0747	M/C	900628	N	Leal, Alexis	ONLINE	\$8.00	\$0.00	\$8.00
335300903615	3551801	12/18/2023 18:21		441707*****0627	VISA	745367	N	Leal, Alexis	ONLINE	\$2.36	\$0.00	\$2.36
335301802688	3553001	12/18/2023 19:17		527505*****2281	M/C	802688	N	Leal, Alexis	ONLINE	\$9.29	\$0.00	\$9.29
335301804625	3553301	12/18/2023 19:21	CARDHOLDER/VISA	462406*****4663	VISA	426488	N	Leal, Alexis	ONLINE	\$7.59	\$0.00	\$7.59
335301804627	3554301	12/18/2023 19:59		441707*****0627	VISA	967568	N	Leal, Alexis	ONLINE	\$1.73	\$0.00	\$1.73
335301900629	3553401	12/18/2023 19:23		527505*****2281	M/C	900629	N	Leal, Alexis	ONLINE	\$1.40	\$0.00	\$1.40
TOTALS										\$270.45	\$0.00	\$270.45