

Timeframe: Date Range: 07/19/2024 - 07/19/2024 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 Base Amt Tip Amt Total Sort By: Trans ID

420118804437	37751506	13:27	PRIETO/ALVARO	490070*****0642	VISA	072714	Y	Mikolics, Emily	\$53.20	\$10.00	\$63.20
420118900021	37750104	07/19/2024 13:04	CARDHOLDER/VISA	461046*****1680	VISA	080414	Y	Davison, Christopher	\$16.18	\$4.00	\$20.18
420118900099	37751104	07/19/2024 13:18	BROWN/PETER	414720*****6881	VISA	04920D	Y	Mikolics, Emily	\$30.69	\$6.31	\$37.00
420118900260	37752304	07/19/2024 13:50	CARDHOLDER/VALUED	527066*****0859	M/C	479882	Y	Davison, Christopher	\$57.16	\$5.00	\$62.16
420118901037	37752104	07/19/2024 13:45	CUSTOMER/VALUED	514478*****6777	M/C	901037	Y	Davison, Christopher	\$71.28	\$7.00	\$78.28
420118902841	37750004	07/19/2024 13:04	BLACK/JORDAN	550770*****6945	M/C	078341	Y	Davison, Christopher	\$17.10	\$3.00	\$20.10
420118902926	37751202	07/19/2024 13:19		514616*****8725	M/C	4F0F98	Y	Mikolics, Hayley	\$45.57	\$0.00	\$45.57
420118903761	37749602	07/19/2024 13:01	FULLBRIGHT/PAULA	400570*****5093	VISA	295238	Y	Vance, Kelsey	\$38.08	\$0.00	\$38.08
420118903764	37749602	07/19/2024 13:01	CARDHOLDER/VISA	406042*****9233	VISA	050114	Y	Vance, Kelsey	\$38.07	\$0.00	\$38.07
420118903783	37750202	07/19/2024 13:05		523694*****3856	M/C	127291	Y	Monroe, Colton	\$17.10	\$7.00	\$24.10
420118903799	37750806	07/19/2024 13:08	CARDHOLDER/VISA	414718*****5038	VISA	019313	Y	Mikolics, Hayley	\$15.43	\$5.00	\$20.43
420118903883	37751406	07/19/2024 13:26	CARDHOLDER/VISA	400570*****5085	VISA	304128	Y	Mikolics, Emily	\$56.18	\$0.00	\$56.18
420118903963	37752004	07/19/2024 13:42		514478*****7576	M/C	903963	Y	Vance, Kelsey	\$37.18	\$17.00	\$54.18
420119800099	37754706	07/19/2024 14:45	CARDHOLDER/VISA	457431*****4654	VISA	389139	Y	Davison, Christopher	\$17.10	\$3.00	\$20.10
420119801949	37752904	07/19/2024 14:05	JONES/KYLEN D	553981*****3740	M/C	801949	Y	Mikolics, Emily	\$60.02	\$10.00	\$70.02
420119801958	37753205	07/19/2024 14:09	MIRE/CLARENCE	474467*****4697	VISA	146173	Y	Monroe, Colton	\$20.73	\$5.00	\$25.73
420119801986	37753602	07/19/2024 14:16		514616*****4776	M/C	CE3056	Y	Monroe, Colton	\$36.59	\$0.00	\$36.59
420119802722	37754002	07/19/2024 14:28	HAYGOOD/JEFF	426690*****5363	VISA	05040D	Y	Vance, Kelsey	\$63.81	\$8.00	\$71.81
420119804602	37753302	07/19/2024 14:09	SABLOWSKI/LEONA	523694*****9565	M/C	135141	Y	Mikolics, Hayley	\$33.26	\$2.00	\$35.26
420119804606	37753402	07/19/2024 14:10	MCGAUGHEY/GARRETT	447669*****9497	VISA	204141	Y	Mikolics, Hayley	\$33.26	\$4.00	\$37.26
420119804616	37753504	07/19/2024 14:11	CHAMBERS/AARON	414740*****7963	VISA	04698D	Y	Davison, Christopher	\$83.69	\$17.00	\$100.69
420119804634	37753702	07/19/2024 14:17	MEAGER/MADYSON	400570*****6225	VISA	320909	Y	Monroe, Colton	\$17.21	\$6.88	\$24.09
420119804707	37754402	07/19/2024 14:34		544928*****1505	M/C	856736	Y	Mikolics, Hayley	\$132.48	\$0.00	\$132.48
420119804787	37755205	07/19/2024 14:57	CARDHOLDER/VISA	425404*****4606	VISA	804787	Y	French, Emily	\$28.82	\$0.00	\$28.82
420119900311	37752602	07/19/2024 14:01	CARDHOLDER/VISA	493024*****0181	VISA	758448	Y	Vance, Kelsey	\$34.75	\$7.00	\$41.75
420119900421	37754206	07/19/2024 14:31		518941*****9709	M/C	36926Z	Y	French, Emily	\$14.48	\$2.52	\$17.00
420119900495	37755106	07/19/2024 14:54	BARNETT/JUDY	447669*****6593	VISA	227139	Y	French, Emily	\$20.62	\$4.00	\$24.62
420119901120	37752804	07/19/2024 14:05	CARDHOLDER/VISA	400570*****6844	VISA	379774	Y	Mikolics, Emily	\$18.94	\$4.00	\$22.94
420119901246	37754302	07/19/2024 14:33	POLLAN III/JOHNNY T	447669*****0013	VISA	216409	Y	Mikolics, Hayley	\$137.80	\$0.00	\$137.80</

420122901985	37757505	07/19/2024 17:49	CARDHOLDER/VISA	414718*****7838	VISA	019384	Y	Harris, Mackenzie	\$45.46	\$5.52	\$50.98
420122902060	37757302	07/19/2024 17:17	PITTS/JOHNNIE R	511370*****9427	M/C	171539	Y	Lopez, Eduardo	\$33.29	\$7.00	\$40.29
420122902187	37757402	07/19/2024 17:44	CARDHOLDER/VISA	400570*****2503	VISA	386213	Y	McGrath, Bonnie	\$29.40	\$0.00	\$29.40
420123800992	37758306	07/19/2024 18:24		510392*****5027	M/C	800992	Y	Lopez, Eduardo	\$38.32	\$5.00	\$43.32
420123801592	37757702	07/19/2024 18:12	DEAL/BENJARMAN L	514400*****9300	M/C	024997	Y	McRae, Emma	\$68.52	\$14.00	\$82.52
420123801647	37758205	07/19/2024 18:23	CARDHOLDER/VISA	434258*****5885	VISA	099279	Y	Harris, Mackenzie	\$61.92	\$12.00	\$73.92
420123801677	37758406	07/19/2024 18:28	CARDHOLDER/VISA	434258*****7791	VISA	032768	Y	Lopez, Eduardo	\$64.68	\$0.00	\$64.68
420123803642	37757902	07/19/2024 18:20		514478*****2775	M/C	803642	Y	McRae, Emma	\$14.88	\$5.12	\$20.00
420123900082	37758104	07/19/2024 18:22	CONNELL/JOSEPH K	518069*****1246	M/C	002277	Y	Monroe, Colton	\$36.80	\$8.00	\$44.80
420123900259	37758505	07/19/2024 18:56		521333*****5081	M/C	01908P	Y	Monroe, Colton	\$36.80	\$6.00	\$42.80
420123903119	37757802	07/19/2024 18:17	CARDHOLDER/VISA	461046*****1903	VISA	061719	Y	Lopez, Eduardo	\$30.42	\$10.00	\$40.42
420200801953	37759506	07/19/2024 19:30	CARDHOLDER/VISA	434258*****1026	VISA	061669	Y	Lopez, Eduardo	\$25.17	\$6.00	\$31.17
420200802175	37758605	07/19/2024 19:03	RAWLS/DONALD H	427082*****8369	VISA	019587	Y	Harris, Mackenzie	\$108.36	\$0.00	\$108.36
420200803823	37758702	07/19/2024 19:04	VALUED CUSTOMER	372267*****5126	AMEX	861429	Y	McRae, Emma	\$95.80	\$0.00	\$95.80
420200804014	37759605	07/19/2024 19:41	BONVILLION/REBECCA	474467*****9954	VISA	200442	Y	McGrath, Bonnie	\$6.05	\$0.00	\$6.05
420200804060	37759805	07/19/2024 19:55	CARDHOLDER/VISA	440387*****9136	VISA	804060	Y	Harris, Mackenzie	\$39.73	\$10.00	\$49.73
420200804067	37759904	07/19/2024 19:57	SCHMIDT/MARY E	601100*****0925	DCVR	01989R	Y	McRae, Emma	\$43.25	\$7.25	\$50.50
420200900312	37758802	07/19/2024 19:08		601101*****6401	DCVR	01938P	Y	Lopez, Eduardo	\$59.54	\$0.00	\$59.54
420200900342	37759006	07/19/2024 19:12		426938*****6890	VISA	019281	Y	Monroe, Colton	\$20.03	\$5.00	\$25.03
420200902613	37759202	07/19/2024 19:14	GEER/BRANDON CHRISTOPHER	440066*****3728	VISA	08517D	Y	McRae, Emma	\$52.50	\$10.00	\$62.50
420200902650	37759306	07/19/2024 19:21	TRAYLOR/KEVIN	552321*****3635	M/C	03201S	Y	Monroe, Colton	\$147.87	\$10.00	\$157.87
420200902693	37759406	07/19/2024 19:29	DRISKELL/ JOE DAVID	511963*****1731	M/C	623223	Y	Lopez, Eduardo	\$48.17	\$7.00	\$55.17
420200902766	37759702	07/19/2024 19:43	CARDHOLDER/VISA	461046*****2225	VISA	054320	Y	McRae, Emma	\$33.29	\$6.00	\$39.29
420201800098	37760004	07/19/2024 20:00		510392*****9705	M/C	800098	Y	Harris, Mackenzie	\$15.97	\$4.00	\$19.97
420201802435	37760104	07/19/2024 20:01		517805*****1689	M/C	03055P	Y	Harris, Mackenzie	\$39.51	\$6.00	\$45.51
420201804149	37761106	07/19/2024 20:16		514616*****0386	M/C	205E19	Y	Lopez, Eduardo	\$61.05	\$8.00	\$69.05
420201900609	37760905	07/19/2024 20:13	CARDHOLDER/VISA	440066*****0918	VISA	08446D	Y	Harris, Mackenzie	\$14.88	\$3.00	\$17.88
q- 2jTEzOSwHrDMTAQEpAu9rrruGIW	37755599	07/19/2024 10:28		1024	AMEX	197051	Y		\$96.34	\$0.00	\$96.34
q-2jTfHsve92GJ7ZGpBYcfTonK461	37752799	07/19/2024 19:05		9373	VISA	B44976	Y		\$36.70	\$7.30	\$44.00
q- 2jTrGyRr9Fcyqpmg1E6sEGUyG93	37766199	07/19/2024 15:43		2161	VISA	00048D	Y		\$39.62	\$7.32	\$46.94
TOTALS									\$5,058.82	\$688.48	\$5,747.30