

Timeframe: Date Range: 04/28/2025 - 04/28/2025 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
1	1558501	04/28/2025 06:52	ROSS III/WILLIAM A	3837	VISA	086654	Y	Knowlton, Anna	ONLINE	\$12.98	\$0.00	\$12.98
10	1560901	04/28/2025 11:43	MCKEE/TIMOTHY	1692	VISA	240943	Y	Talley, Teresa	ONLINE	\$15.20	\$0.00	\$15.20
11	1561001	04/28/2025 11:44		7468	VISA	095113	Y	Talley, Teresa	ONLINE	\$25.20	\$3.78	\$28.98
12	1561101	04/28/2025 11:46	NORWOOD/MARGIE	9534	VISA	047162	Y	Talley, Teresa	ONLINE	\$15.20	\$0.00	\$15.20
13	1561801	04/28/2025 12:03		1735	VISA	090065	Y	Reynolds, Peggy	ONLINE	\$21.87	\$5.00	\$26.87
14	1561901	04/28/2025 12:10	CARDEN/ISABELLA M	2133	VISA	090199	Y	Knowlton, Anna	ONLINE	\$9.60	\$0.00	\$9.60
15	1562301	04/28/2025 12:20	HARRIS/CHARLES L	8059	VISA	090396	Y	Talley, Teresa	ONLINE	\$32.73	\$5.00	\$37.73
16	1562401	04/28/2025 12:21	GOWER/COLE B	8773	MC	094936	Y	Knowlton, Anna	ONLINE	\$9.80	\$1.47	\$11.27
17	1562501	04/28/2025 12:22	DUNCAN/PEYTON M	7101	VISA	061100	Y	Knowlton, Anna	ONLINE	\$15.20	\$2.28	\$17.48
18	1562601	04/28/2025 12:22	CARDHOLDER/VISA	0886	VISA	EA5988	Y	Knowlton, Anna	ONLINE	\$17.29	\$2.59	\$19.88
19	1562801	04/28/2025 12:23		2375	MC	084074	Y	Knowlton, Anna	ONLINE	\$20.18	\$4.04	\$24.22
2	1558901	04/28/2025 07:57	PARSON/DANNY	2234	VISA	087227	Y	Knowlton, Anna	ONLINE	\$6.53	\$1.18	\$7.71
20	1562901	04/28/2025 12:24	BURLESON/TY JAMES	6645	MC	022429	Y	Knowlton, Anna	ONLINE	\$16.93	\$2.54	\$19.47
204	1558702	04/28/2025 07:48	PARSON/BILLY	6737	MC	074843	Y	Sohn, Jenna	ONLINE	\$6.07	\$0.00	\$6.07
205	1560502	04/28/2025 11:32	HOMEWOOD/IAN RENEE	1584	VISA	089531	Y	Talley, Teresa	ONLINE	\$14.99	\$0.00	\$14.99
206	1561202	04/28/2025 11:46	MCCRARY/AUSTIN TANER	6717	VISA	501502	Y	Talley, Teresa	ONLINE	\$54.79	\$0.00	\$54.79
207	1561402	04/28/2025 11:53	PARSON/LISA	8613	VISA	089886	Y	Talley, Teresa	ONLINE	\$14.99	\$0.00	\$14.99
208	1563202	04/28/2025 12:26	FLOYD/IMANI MADIRA	4088	VISA	090491	Y	Talley, Teresa	ONLINE	\$18.20	\$0.00	\$18.20
209	1565002	04/28/2025 13:13	HOWTON/MATTHEW	6809	VISA	091177	Y	Talley, Teresa	ONLINE	\$13.32	\$0.00	\$13.32
21	1563001	04/28/2025 12:25	DENTON/DRAKE	0273	MC	128616	Y	Knowlton, Anna	ONLINE	\$18.90	\$3.40	\$22.30
210	1565102	04/28/2025 13:27	KIMS/JALEEA	9159	VISA	086093	Y	Knowlton, Anna	ONLINE	\$17.72	\$0.00	\$17.72
211	1567402	04/28/2025 17:21	HICKS/PHIL	8028	VISA	094478	Y	Bailey, Taylor	ONLINE	\$12.29	\$0.00	\$12.29
212	1567802	04/28/2025 17:54	BOILEAU/SAMANTHA	1978	VISA	094948	Y	Jones, BJ	ONLINE	\$25.37	\$0.00	\$25.37
213	1567902	04/28/2025 17:56	SMITH/GABRIELLA FAITH	5645	VISA	094974	Y	Jones, BJ	ONLINE	\$34.10	\$0.00	\$34.10
214	1568002	04/28/2025 18:05	HILLIARD/SHIETA	5862	VISA	827242	Y	Bailey, Taylor	ONLINE	\$24.79	\$0.00	\$24.79
215	1568202	04/28/2025 18:29	FOWLER/DIANNA LYNN	7370	MC	182909	Y	Jones, BJ	ONLINE	\$9.60	\$0.00	\$9.60
216	1568702	04/28/2025 19:12	FINGERS JR/TELLY M	2250	VISA	095732	Y	Peterson, Shayla	ONLINE	\$29.97	\$0.00	\$29.97
217	1568902	04/28/2025 19:31	ABRAM/MELANIE ELAINE	8717	VISA	769300	Y	Bailey, Taylor	ONLINE	\$8.76	\$0.00	\$8.76
218	1569002	04/28/2025 19:34	DUKES/SHERRY D	7091	VISA	114099	Y	Bailey, Taylor	ONLINE	\$9.22	\$0.00	\$9.22
219	1569302	04/28/2025 20:14	LYDD/MICHELLE	4867	VISA	084075	Y	Bailey, Taylor	ONLINE	\$24.86	\$0.00	\$24.86
22	1563401	04/28/2025 12:29	WESTBROOK/SHARON LEE	8480	VISA	090540	Y	Talley, Teresa	ONLINE	\$13.74	\$2.06	\$15.80
23	1563501	04/28/2025 12:31	PARKER/VALERIE	6515	MC	030882	Y	Talley, Teresa	ONLINE	\$3.38	\$0.68	\$4.06
24	1563601	04/28/2025 12:32	HOOTS/LAURIE L	8403	VISA	667994	Y	Talley, Teresa	ONLINE	\$7.40	\$1.48	\$8.88
25	1563901	04/28/2025 12:44	CARDHOLDER/VISA	9781	VISA	426607	Y	Knowlton, Anna	ONLINE	\$19.72	\$2.96	\$22.68
26	1564001	04/28/2025 12:45	CARDHOLDER/VISA	9543	VISA	133118	Y	Knowlton, Anna	ONLINE	\$28.45	\$10.00	\$38.45
27	1564601	04/28/2025 12:55		1383	VISA	690499	Y	Sohn, Jenna	ONLINE	\$9.85	\$0.00	\$9.85
28	1564801	04/28/2025 12:59		5111	MC	08121P	Y	Sohn, Jenna	ONLINE	\$32.68	\$6.54	\$39.22
29	1565201	04/28/2025 13:50	REEVES/JIM D	9214	VISA	028850	Y	Knowlton, Anna	ONLINE	\$22.78	\$4.56	\$27.34
3	1559101	04/28/2025 08:10	JONES/KEVIN D	1195	VISA	169485	Y	Sohn, Jenna	ONLINE	\$7.06	\$0.00	\$7.06
30	1565501	04/28/2025 14:37	CARDHOLDER/VISA	0433	VISA	740201	Y	Reynolds, Peggy	ONLINE	\$21.54	\$0.00	\$21.54
31	1565601	04/28/2025 14:42		6959	VISA	092278	Y	Reynolds, Peggy	ONLINE	\$14.10	\$1.00	\$15.10
32	1565701	04/28/2025 14:55	CARDHOLDER/VISA	0433	VISA	693521	Y	Bailey, Taylor	ONLINE	\$8.06	\$0.00	\$8.06
33	1565901	04/28/2025 15:15	ADAMSON/BOB	0260	DISC	02851P	Y	Jones, BJ	ONLINE	\$55.13	\$8.27	\$63.40
34	1566001	04/28/2025 15:26		1383	VISA	233575	Y	Bailey, Taylor	ONLINE	\$38.55	\$0.00	\$38.55
35	1566301	04/28/2025 16:02		0645	MC	07742P	Y	Bailey, Taylor	ONLINE	\$23.63	\$1.00	\$24.63
36	1566701	04/28/2025 16:54	GILCHRIST/KINLEE A	9167	VISA	094071	Y	Jones, BJ	ONLINE	\$24.24	\$4.36	\$28.60
37	1566801	04/28/2025 16:55	FINGERS/KALISHA	8019	VISA	094086	Y	Jones, BJ	ONLINE	\$21.32	\$3.20	\$24.52
38	1567301	04/28/2025 17:19	RACHEL/OLIVIA	7624	MC	224656	Y	Bailey, Taylor	ONLINE	\$7.49	\$1.12	\$8.61
39	1567601	04/28/2025 17:29	GUTHREY/BRIDGETT LIN	6515	MC	172928	Y	Bailey, Taylor	ONLINE	\$46.79	\$5.00	\$51.79
4	1559401	04/28/2025 08:27	CAGLE/SUSAN	2980	VISA	02063B	Y	Sohn, Jenna	ONLINE	\$5.52	\$0.00	\$5.52
40	1567701	04/28/2025 17:50		1735	VISA	094898	Y	Reynolds, Peggy	ONLINE	\$2.07	\$0.00	\$2.07
41	1568101	04/28/2025 18:13	FARRELL/MARY	8000	MC	00441P	Y	Reynolds, Peggy	ONLINE	\$19.04	\$3.81	\$22.85
42	1568301	04/28/2025 18:33	LEE/KAYLA F	0115	VISA	095353	Y	Peterson, Shayla	ONLINE	\$32.85	\$10.00	\$42.85
43	1568401	04/28/2025 18:41	BAILEY/TAYLOR	3406	VISA	170167	Y	Peterson, Shayla	ONLINE	\$25.91	\$0.00	\$25.91
44	1568501	04/28/2025 19:06	PHILIPS/CARMEN	6656	MC	08956P	Y	Peterson, Kaiden	ONLINE	\$73.99	\$0.00	\$73.99
45	1568601	04/28/2025 19:12	WILSON/MYRA ANNETTE	4145	VISA	095729	Y	Peterson, Kaiden	ONLINE	\$26.58	\$0.00	\$26.58
5	1559601	04/28/2025 08:33	INC/K K OF PALESTINE	7865	VISA	087578	Y	Sohn, Jenna	ONLINE	\$3.27	\$2.00	\$5.27
6	1559701	04/28/2025 08:38	BRITT/KARA M	1005	AMEX	806371	Y	Sohn, Jenna	ONLINE	\$25.00	\$3.75	\$28.75
7	1560201	04/28/2025 11:07	PARKER/JENNIFER	8076	VISA	028561	Y	Knowlton, Anna	ONLINE	\$10.32	\$2.06	\$12.38
8	1560601	04/28/2025 11:38	SPARKS/ TRACY	3545	VISA	069960	Y	Sohn, Jenna	ONLINE	\$80.16	\$16.03	\$96.19
9	1560801	04/28/2025 11:42	INC/K K OF PALESTINE	7865	VISA	089698	Y	Talley, Teresa	ONLINE	\$13.46	\$2.69	\$16.15
TOTALS										\$1,280.73	\$123.85	\$1,404.58