

Timeframe: Date Range: 09/06/2025 - 09/07/2025 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

525000800749	22477204	19:31	SPICER/AARON	*****6158	VISA	855382	Y	Powers, Kelly	ONLINE	\$8.00	\$0.00	\$8.00
525000800966	22481002	09/06/2025 22:19	ANDERSON/ANGELA	XXXXXX*****2829	M/C	08469P	Y	Dredske, Travis	ONLINE	\$14.40	\$4.00	\$18.40
525000804681	22480402	09/06/2025 22:00	BARMISH/JAY E	XXXXXX*****1755	VISA	006172	Y	Dredske, Travis	ONLINE	\$160.37	\$0.00	\$160.37
525000805451	22480502	09/06/2025 22:01	TISON/EDWARD	XXXXXX*****9589	VISA	57320G	Y	Dredske, Travis	ONLINE	\$96.16	\$4.00	\$100.16
525000805512	22480602	09/06/2025 22:07	NELSON/JAMES	XXXXXX*****1667	VISA	02318D	Y	Dredske, Travis	ONLINE	\$22.80	\$5.00	\$27.80
525000902358	22477003	09/06/2025 19:01		*****1112	M/C	090148	Y	Gerver, Sara	ONLINE	\$53.50	\$10.00	\$63.50
525000902798	22478302	09/06/2025 20:43	JUDGE/MICHAEL	XXXXXX*****4718	VISA	00599D	Y	Dredske, Travis	ONLINE	\$29.40	\$7.00	\$36.40
525000905749	22480902	09/06/2025 22:18	ALLEN/JEFF	XXXXXX*****5169	VISA	05092D	Y	Dredske, Travis	ONLINE	\$195.22	\$30.00	\$225.22
525001805697	22479902	09/06/2025 21:40	PC/THE SHEARER LAW OFFICE	XXXXXX*****2034	VISA	014040	Y	Dredske, Travis	ONLINE	\$41.75	\$8.00	\$49.75
525001805758	22477602	09/06/2025 20:19	CARDHOLDER/VISA	XXXXXX*****8539	VISA	08688D	Y	Gerver, Sara	ONLINE	\$32.10	\$7.00	\$39.10
525001805825	22481104	09/06/2025 22:28	BERRY/LANEY B	*****0271	M/C	561356	Y	Powers, Kelly	ONLINE	\$14.00	\$3.00	\$17.00
525001900070	22477702	09/06/2025 20:20	CARDHOLDER/VISA	XXXXXX*****6590	VISA	900070	Y	Gerver, Sara	ONLINE	\$71.69	\$0.00	\$71.69
525001900102	22479202	09/06/2025 21:32	KWATRA/AJAY	XXXXXX*****1103	VISA	03233D	Y	Dredske, Travis	ONLINE	\$28.25	\$7.00	\$35.25
525001901042	22477904	09/06/2025 20:30	CARDHOLDER/VISA	*****4124	VISA	63831D	Y	Powers, Kelly	ONLINE	\$23.00	\$0.00	\$23.00
525001901081	22478104	09/06/2025 20:35		*****7688	M/C	67849Q	Y	Powers, Kelly	ONLINE	\$14.00	\$0.00	\$14.00
525001901117	22478204	09/06/2025 20:41	CUTLER/AMY	*****8918	M/C	03546Z	Y	Powers, Kelly	ONLINE	\$4.00	\$0.00	\$4.00
525001901225	22482601	09/07/2025 00:13	CARDHOLDER/VISA	*****4124	VISA	79776D	Y	Powers, Kelly	ONLINE	\$13.00	\$0.00	\$13.00
525001905993	22477804	09/06/2025 20:25	CARDHOLDER/VISA	*****2184	VISA	022226	Y	Powers, Kelly	ONLINE	\$12.68	\$0.00	\$12.68
525002801487	22478603	09/06/2025 21:05	CARDHOLDER/VISA	*****0995	VISA	006800	Y	Gerver, Sara	ONLINE	\$74.37	\$0.00	\$74.37
525002801669	22479804	09/06/2025 21:39	LOPEZ/ SAMUEL E	*****0117	VISA	895214	Y	Powers, Kelly	ONLINE	\$5.00	\$0.00	\$5.00
525002802506	22479001	09/06/2025 21:22		XXXXXX*****9371	M/C	03058S	Y	Powers, Kelly	ONLINE	\$40.32	\$0.00	\$40.32
525002802639	22480304	09/06/2025 21:49		*****3025	M/C	014952	Y	Powers, Kelly	ONLINE	\$7.00	\$0.00	\$7.00
525002803066	22482201	09/06/2025 23:22		XXXXXX*****8543	M/C	032209	Y	Powers, Kelly	ONLINE	\$52.00	\$15.00	\$67.00
525002803199	22479402	09/06/2025 21:35	JOHN S ERDOESY /	XXXXXX*****2116	VISA	026193	Y	Dredske, Travis	ONLINE	\$35.31	\$0.00	\$35.31
525002900413	22478901	09/06/2025 21:17	PETERSON/GREGORY C	XXXXXX*****5023	M/C	141173	Y	Powers, Kelly	ONLINE	\$13.00	\$0.00	\$13.00
525002900467	22479102	09/06/2025 21:28	BARTLE/BRADLEY	XXXXXX*****1878	M/C	96673Z	Y	Gerver, Sara	ONLINE	\$20.87	\$20.00	\$40.87
525002900514	22479602	09/06/2025 21:36	CARDHOLDER/VISA	XXXXXX*****4961	VISA	894923	Y	Dredske, Travis	ONLINE	\$54.04	\$5.00	\$59.04
525002901407	22479502	09/06/2025 21:36		XXXXXX*****2725	M/C	013612	Y	Dredske, Travis	ONLINE	\$16.05	\$4.00	\$20.05
525002904440	22480001	09/06/2025 21:41	CARDHOLDER/VISA	XXXXXX*****0386	VISA	280504	Y	Powers, Kelly	ONLINE	\$26.00	\$0.00	\$26.00
525003802859	22481901	09/06/2025 22:54	CARDHOLDER/VISA	XXXXXX*****1383	VISA	968305	Y	Powers, Kelly	ONLINE	\$4.50	\$0.00	\$4.50
525003803340	22480702	09/06/2025 22:08	CARDHOLDER/VISA	XXXXXX*****8307	VISA	006809	Y	Dredske, Travis	ONLINE	\$129.47	\$26.00	\$155.47
525003803481	22481701	09/06/2025 22:50		XXXXXX*****0348	M/C	280310	Y	Powers, Kelly	ONLINE	\$30.00	\$0.00	\$30.00
525003900811	22482301	09/06/2025 23:30	BITTLE/BRADFORD P	XXXXXX*****6418	VISA	00481D	Y	Powers, Kelly	ONLINE	\$12.68	\$3.32	\$16.00
525004804007	22482501	09/06/2025 23:48	CARDHOLDER/VISA	XXXXXX*****4563	VISA	553264	Y	Gerver, Sara	ONLINE	\$65.08	\$0.00	\$65.08
525014800369	22482801	09/07/2025 09:17	MASSIER/ TIMOTHY	XXXXXX*****1514	VISA	059768	Y	GIPPLE, KIMBERLY	ONLINE	\$24.61	\$8.00	\$32.61
525014900252	22482903	09/07/2025 09:58	CARDHOLDER/VISA	*****3706	VISA	04651D	Y	Davis, Elizabeth	ONLINE	\$29.96	\$8.00	\$37.96
525015800452	22483102	09/07/2025 10:09	JONES/DAVID ALLEN	XXXXXX*****5819	M/C	140592	Y	VANDEN BOSCH, LEAH	ONLINE	\$59.39	\$0.00	\$59.39
525015800531	22483502	09/07/2025 10:48	CARDHOLDER/VISA	XXXXXX*****5412	VISA	07015D	Y	Brown, Stephanie	ONLINE	\$73.83	\$16.17	\$90.00
525015804404	22483004	09/07/2025 10:07	ANDERSON/LISA M	*****4085	VISA	017070	Y	GIPPLE, KIMBERLY	ONLINE	\$28.89	\$6.00	\$34.89
525015804416	22483203	09/07/2025 10:11	CARDHOLDER/VISA	*****0742	VISA	552150	Y	Davis, Elizabeth	ONLINE	\$62.06	\$20.00	\$82.06
525015902436	22483602	09/07/2025 10:57		XXXXXX*****8796	M/C	00754Z	Y	Brown, Stephanie	ONLINE	\$34.78	\$7.00	\$41.78
525015903270	22483302	09/07/2025 10:19	CARDHOLDER/VISA	XXXXXX*****4023	VISA	08072D	Y	Davis, Elizabeth	ONLINE	\$48.15	\$10.00	\$58.15
525016801255	22484302	09/07/2025 11:29	CARDHOLDER/VISA	XXXXXX*****5736	VISA	228109	Y	Davis, Elizabeth	ONLINE	\$34.78	\$10.00	\$44.78
525016900414	22484101	09/07/2025 11:18	PERCIVAL/J	XXXXXX*****9309	VISA	00754Z	Y	VANDEN BOSCH, LEAH	ONLINE	\$14.98	\$5.00	\$19.98
525016902483	22483902	09/07/2025 11:14	BIRCHER/ RYAN	XXXXXX*****6268	VISA	030828	Y	VANDEN BOSCH, LEAH	ONLINE	\$13.91	\$5.00	\$18.91
525016902523	22484202	09/07/2025 11:24	CARDHOLDER/VISA	XXXXXX*****3862	VISA	012443	Y	Davis, Elizabeth	ONLINE	\$9.63	\$0.00	\$9.63
525016903410	22484004	09/07/2025 11:14	MCCARTHY/JOHN	*****7630	VISA	05010D	Y	GIPPLE, KIMBERLY	ONLINE	\$24.61	\$5.00	\$29.61
525017801484	22484802	09/07/2025 12:14	BARTLE/BRADLEY	XXXXXX*****1878	M/C	58891Z	Y	VANDEN BOSCH, LEAH	ONLINE	\$21.40	\$8.60	\$30.00
525017801541	22485002	09/07/2025 12:22	CARDHOLDER/VISA	XXXXXX*****9743	VISA	051723	Y	Brown, Stephanie	ONLINE	\$44.41	\$8.00	\$52.41

525017801651	22485402	09/07/2025 12:42		XXXXXX*****7535	M/C	06751P	Y	Davis, Elizabeth	ONLINE	\$24.61	\$7.00	\$31.61
525017802012	22485302	09/07/2025 12:38		XXXXXX*****8370	M/C	802012	Y	Brown, Stephanie	ONLINE	\$32.64	\$7.00	\$39.64
525017900610	22484503	09/07/2025 12:04	FOSTER/LINDA	*****6977	M/C	03133Z	Y	VANDEN BOSCH, LEAH	ONLINE	\$29.43	\$10.00	\$39.43
525017900789	22485203	09/07/2025 12:35	CARDHOLDER/VISA	*****1603	VISA	025982	Y	Brown, Stephanie	ONLINE	\$54.57	\$11.00	\$65.57
525017902948	22485602	09/07/2025 12:47	CARDHOLDER/VISA	XXXXXX*****3030	VISA	007601	Y	Davis, Elizabeth	ONLINE	\$87.21	\$50.00	\$137.21
525017903643	22484702	09/07/2025 12:11	VALUED CUSTOMER	XXXXXX*****5006	AMEX	851781	Y	Davis, Elizabeth	ONLINE	\$29.96	\$6.00	\$35.96
525017903829	22485502	09/07/2025 12:43	GRINSTEAD/ JASON	XXXXXX*****2351	VISA	073768	Y	Davis, Elizabeth	ONLINE	\$53.50	\$10.00	\$63.50
525018801835	22485802	09/07/2025 13:10	SCHMIDT/ERICH G	XXXXXX*****2301	M/C	181305	Y	VANDEN BOSCH, LEAH	ONLINE	\$43.87	\$12.00	\$55.87
525018802395	22486003	09/07/2025 13:33	KRESS/SKYE	*****8319	VISA	09819D	Y	VANDEN BOSCH, LEAH	ONLINE	\$49.22	\$12.00	\$61.22
525018901103	22485704	09/07/2025 13:07	HIVELEY/LINDSEY	*****7076	M/C	7D3D89	Y	GIPPLE, KIMBERLY	ONLINE	\$52.10	\$10.90	\$63.00
525019802639	22486302	09/07/2025 14:13	RIGG/JOHN K	XXXXXX*****9895	VISA	007040	Y	VANDEN BOSCH, LEAH	ONLINE	\$23.54	\$7.00	\$30.54
525019802854	22486902	09/07/2025 14:51	GILLIARD/ARLENE	XXXXXX*****9593	VISA	03922D	Y	VANDEN BOSCH, LEAH	ONLINE	\$41.73	\$12.00	\$53.73
525019803709	22486703	09/07/2025 14:41	STEVENS/ JEFFREY	*****3020	VISA	001086	Y	VANDEN BOSCH, LEAH	ONLINE	\$99.51	\$0.00	\$99.51
525019803725	22486801	09/07/2025 14:43	ALVAREZ/ JEREMY	XXXXXX*****4374	VISA	074069	Y	GIPPLE, KIMBERLY	ONLINE	\$12.00	\$10.00	\$22.00
525019901607	22486403	09/07/2025 14:28	STEVENS/MARK G	*****0458	VISA	007675	Y	VANDEN BOSCH, LEAH	ONLINE	\$62.06	\$12.00	\$74.06
525019901656	22486602	09/07/2025 14:36	CARDHOLDER/VISA	XXXXXX*****3788	VISA	163566	Y	Brown, Stephanie	ONLINE	\$13.91	\$5.00	\$18.91
525019902498	22486502	09/07/2025 14:35	BROWN/DAVID L	XXXXXX*****9633	M/C	00786Q	Y	VANDEN BOSCH, LEAH	ONLINE	\$52.43	\$15.00	\$67.43
525020801056	22487201	09/07/2025 15:30	ARNOLD/STEPHEN D	XXXXXX*****5861	VISA	053018	Y	GIPPLE, KIMBERLY	ONLINE	\$10.35	\$10.00	\$20.35
525020801092	22487302	09/07/2025 15:38		XXXXXX*****2832	M/C	75020Z	Y	Brown, Stephanie	ONLINE	\$30.23	\$6.00	\$36.23
525020801136	22487502	09/07/2025 15:46	CARDHOLDER/VISA	XXXXXX*****2233	VISA	114366	Y	Brown, Stephanie	ONLINE	\$26.75	\$5.00	\$31.75
525020901978	22487402	09/07/2025 15:45	CARDHOLDER/VISA	XXXXXX*****2701	VISA	080608	Y	Brown, Stephanie	ONLINE	\$42.27	\$6.73	\$49.00
525020904923	22487702	09/07/2025 15:51	CARDHOLDER/VISA	XXXXXX*****2835	VISA	06028D	Y	Brown, Stephanie	ONLINE	\$14.98	\$5.00	\$19.98
525021800981	22488002	09/07/2025 16:30		XXXXXX*****7657	M/C	31231P	Y	Brown, Stephanie	ONLINE	\$57.25	\$10.00	\$67.25
525021801482	22488201	09/07/2025 16:55	WIJESEKARA/KAWSHALYA	XXXXXX*****0386	VISA	770635	Y	GIPPLE, KIMBERLY	ONLINE	\$20.84	\$0.00	\$20.84
525021804152	22487802	09/07/2025 16:07		XXXXXX*****8773	M/C	01061Z	Y	Brown, Stephanie	ONLINE	\$39.06	\$8.00	\$47.06
525021900146	22487902	09/07/2025 16:21	CARDHOLDER/VISA	XXXXXX*****7441	VISA	666949	Y	Brown, Stephanie	ONLINE	\$47.08	\$10.00	\$57.08
525023801986	22488804	09/07/2025 18:25	OBERMEIER/TARA	*****0567	VISA	06264D	Y	GIPPLE, KIMBERLY	ONLINE	\$48.15	\$20.00	\$68.15
525023804764	22488502	09/07/2025 18:03	CARDHOLDER/VISA	XXXXXX*****7137	VISA	09771D	Y	SCANNEL, PAUL	ONLINE	\$99.51	\$20.00	\$119.51
525023900919	22488902	09/07/2025 18:41		XXXXXX*****1434	M/C	04608Z	Y	SCANNEL, PAUL	ONLINE	\$24.61	\$1.39	\$26.00
525100800405	22489401	09/07/2025 19:42		XXXXXX*****5925	M/C	58193Z	Y	MCCOY, KAITLIN	ONLINE	\$21.05	\$20.00	\$41.05
525100902171	22489301	09/07/2025 19:30	ALVAREZ/ JEREMY	XXXXXX*****4374	VISA	092155	Y	MCCOY, KAITLIN	ONLINE	\$4.00	\$4.00	\$8.00
525101800527	22489601	09/07/2025 20:11	SPICER/AARON	XXXXXX*****6158	VISA	229383	Y	MCCOY, KAITLIN	ONLINE	\$9.00	\$5.00	\$14.00
525101800691	22489902	09/07/2025 20:50		XXXXXX*****9663	M/C	01672Z	Y	SCANNEL, PAUL	ONLINE	\$21.40	\$3.21	\$24.61
525101801077	22489502	09/07/2025 20:01	CARDHOLDER/VISA	XXXXXX*****4199	VISA	996170	Y	SCANNEL, PAUL	ONLINE	\$27.82	\$6.00	\$33.82
525101900306	22489801	09/07/2025 20:21		XXXXXX*****2645	M/C	03518Z	Y	MCCOY, KAITLIN	ONLINE	\$15.52	\$15.00	\$30.52
525101904206	22489704	09/07/2025 20:13	GOOD/LINDSEY	*****4816	M/C	269793	Y	MCCOY, KAITLIN	ONLINE	\$20.10	\$15.00	\$35.10
525102803667	22490002	09/07/2025 21:08	CARDHOLDER/VISA	XXXXXX*****3975	VISA	127080	Y	SCANNEL, PAUL	ONLINE	\$25.68	\$5.00	\$30.68
525102803675	22490102	09/07/2025 21:10	CARDHOLDER/VISA	XXXXXX*****2474	VISA	011002	Y	SCANNEL, PAUL	ONLINE	\$28.89	\$6.00	\$34.89
525102900553	22490501	09/07/2025 21:34	PAGE/GREGORY P	XXXXXX*****9371	M/C	04365S	Y	MCCOY, KAITLIN	ONLINE	\$11.00	\$9.00	\$20.00
525102902504	22490202	09/07/2025 21:10		XXXXXX*****9772	M/C	081429	Y	SCANNEL, PAUL	ONLINE	\$24.61	\$6.00	\$30.61
525102902621	22491101	09/07/2025 21:54	GLENN/NATHANIEL	XXXXXX*****5885	VISA	02596D	Y	MCCOY, KAITLIN	ONLINE	\$56.89	\$15.00	\$71.89
525103800912	22491301	09/07/2025 22:11	NANABAYIN K COLEMAN /	XXXXXX*****1597	VISA	028115	Y	MCCOY, KAITLIN	ONLINE	\$24.26	\$5.74	\$30.00
525106900713	22492201	09/08/2025 01:32	MURPHY/DAMON	XXXXXX*****7481	VISA	756016	Y	MCCOY, KAITLIN	ONLINE	\$38.75	\$15.00	\$53.75
TOTALS										\$4,876.24	\$1,015.47	\$5,891.71