

Timeframe: Date Range: 04/01/2025 - 04/30/2025 **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	1141001	04/30/2025 12:05	GLOVER/KEITH R	5060	MC	020538	Y	Ramirez, Andrianna	ONLINE	\$19.82	\$7.00	\$26.82
1	132401	04/28/2025 11:14	DUNLAP/SARA	5986	VISA	273452	Y	Ramirez, Justin	ONLINE	\$12.35	\$0.00	\$12.35
1	138901	04/29/2025 15:30	CARDHOLDER/VISA	9056	VISA	645712	Y	Ramirez, Claudio	ONLINE	\$25.22	\$0.00	\$25.22
10	1142601	04/30/2025 17:35	HIGGINS/JOHN	3327	VISA	115060	Y	Dorman, Courtney	ONLINE	\$58.47	\$0.00	\$58.47
10	134101	04/28/2025 13:27	LLC/FREEDOM PLUMBING	2275	VISA	664076	Y	Ramirez, Andrianna	ONLINE	\$28.13	\$5.00	\$33.13
10	1140101	04/29/2025 20:37	MINTON/JIMMIE AMANDA	6971	VISA	668564	Y	Ramirez, Andrianna	ONLINE	\$31.94	\$7.99	\$39.93
11	1140201	04/29/2025 20:39		1459	MC	07967P	Y	Ramirez, Andrianna	ONLINE	\$9.48	\$0.00	\$9.48
11	1142701	04/30/2025 17:45	MACK/SHERRY M	5134	VISA	003578	Y	Ramirez, Andrianna	ONLINE	\$29.56	\$0.00	\$29.56
11	134501	04/28/2025 14:25	BAKER JR/ROBERT H	8468	MC	009739	Y	Williams, Kilah	ONLINE	\$16.19	\$3.00	\$19.19
12	1142801	04/30/2025 17:50	HILL/ CHARLES R	4910	VISA	167942	Y	Dorman, Courtney	ONLINE	\$28.63	\$0.00	\$28.63
12	1140401	04/29/2025 20:42	CARDHOLDER/VISA	8134	VISA	211558	Y	Ramirez, Andrianna	ONLINE	\$27.84	\$0.00	\$27.84
12	134701	04/28/2025 15:39	WILLIAMS/ALICE M	5582	VISA	071091	Y	Ramirez, Andrianna	ONLINE	\$18.94	\$0.00	\$18.94
13	134801	04/28/2025 17:19	MC FARLIN/JERRY	9257	VISA	170960	Y	Ramirez, Andrianna	ONLINE	\$17.63	\$0.00	\$17.63
13	1140701	04/29/2025 21:27	TINKLE JR/JAMES RAY	9108	VISA	003132	Y	Ramirez, Andrianna	ONLINE	\$24.11	\$0.00	\$24.11
13	1143001	04/30/2025 17:58	WEATHERLEY/MICHAEL A	9736	VISA	004494	Y	Dorman, Courtney	ONLINE	\$26.54	\$0.00	\$26.54
14	135201	04/28/2025 17:59		7789	MC	185996	Y	Dorman, Courtney	ONLINE	\$10.91	\$1.00	\$11.91
14	1143201	04/30/2025 18:03	EDWARDS/CHAD M	9741	MC	080307	Y	Ramirez, Andrianna	ONLINE	\$12.61	\$2.00	\$14.61
14	1140801	04/29/2025 21:33		3495	MC	856552	Y	Ramirez, Andrianna	ONLINE	\$97.22	\$0.00	\$97.22
15	135301	04/28/2025 18:06	MACK/SHERRY M	5134	VISA	501002	Y	Ramirez, Andrianna	ONLINE	\$17.80	\$0.00	\$17.80
15	1143301	04/30/2025 18:06	BAXTER/JAMES	1777	MC	03007P	Y	Ramirez, Justin	ONLINE	\$35.45	\$0.00	\$35.45
16	1143401	04/30/2025 18:11	MCMILLEN/CONNOR	1409	VISA	383676	Y	Ramirez, Justin	ONLINE	\$26.17	\$0.00	\$26.17
16	135401	04/28/2025 18:14	SEEVERS/ AARON J	2994	VISA	005347	Y	Ramirez, Andrianna	ONLINE	\$31.30	\$4.70	\$36.00
17	135501	04/28/2025 18:15	KENDRICK/ARIEL	2133	VISA	472291	Y	Ramirez, Andrianna	ONLINE	\$55.97	\$0.00	\$55.97
17	1143501	04/30/2025 18:14	CALDWELL/SHARON L	9293	VISA	480937	Y	Ramirez, Justin	ONLINE	\$13.09	\$0.00	\$13.09
18	135901	04/28/2025 18:58	RONNIE D GOODMAN	2864	VISA	738828	Y	Ramirez, Justin	ONLINE	\$6.98	\$0.00	\$6.98
18	1143601	04/30/2025 18:16	HAMBRICK/MARC	5867	VISA	383696	Y	Ramirez, Andrianna	ONLINE	\$30.44	\$0.00	\$30.44
19	1143701	04/30/2025 18:17	CHASE/CLIFFTON DESHAUN	1092	VISA	383702	Y	Ramirez, Andrianna	ONLINE	\$45.14	\$0.00	\$45.14
19	136401	04/28/2025 19:24	MOORE/AUSTIN	9988	VISA	375478	Y	Ramirez, Justin	ONLINE	\$17.63	\$0.00	\$17.63
2	132501	04/28/2025 11:20	GILLIAM/BRETT	3917	MC	085457	Y	Ramirez, Andrianna	ONLINE	\$13.20	\$0.00	\$13.20
2	139001	04/29/2025 15:51		5553	VISA	230821	Y	Ramirez, Claudio	ONLINE	\$0.01	\$4.99	\$5.00
2	1411101	04/30/2025 12:06	DUNCAN/KEVIN W	7328	MC	160367	Y	Ramirez, Andrianna	ONLINE	\$14.07	\$3.00	\$17.07
20	1144001	04/30/2025 18:55	TALLEN/KATRINA	9553	VISA	665565	Y	Dorman, Courtney	ONLINE	\$16.94	\$0.00	\$16.94
20	136901	04/28/2025 19:48	CALHOUN/JORDAN L	0905	VISA	664428	Y	Dorman, Courtney	ONLINE	\$51.64	\$7.75	\$59.39
21	137301	04/28/2025 20:09	MCMILLEN/CONNOR	1409	VISA	472365	Y	Ramirez, Justin	ONLINE	\$14.76	\$0.00	\$14.76
21	1144101	04/30/2025 19:03	GARCIA/ISAAC ADAM	4596	VISA	284207	Y	Ramirez, Andrianna	ONLINE	\$56.05	\$8.41	\$64.46
22	137501	04/28/2025 20:19	PRICE/SAVANNA N	9085	VISA	503317	Y	Ramirez, Justin	ONLINE	\$28.97	\$0.00	\$28.97
22	1144201	04/30/2025 19:06	GARCIA/ISAAC ADAM	4596	VISA	284223	Y	Dorman, Courtney	ONLINE	\$5.40	\$0.00	\$5.40
23	1144401	04/30/2025 19:23	BARNARD/JOHN	1500	MC	094542	Y	Dorman, Courtney	ONLINE	\$16.94	\$3.00	\$19.94
23	137601	04/28/2025 20:29	CARDHOLDER/VISA	5553	VISA	422322	Y	Ramirez, Justin	ONLINE	\$36.85	\$0.00	\$36.85
24	1144501	04/30/2025 19:25		3586	VISA	015868	Y	Ramirez, Justin	ONLINE	\$21.68	\$0.00	\$21.68
24	137701	04/28/2025 20:36	GENTRY/ TERRY	5860	VISA	665881	Y	Ramirez, Andrianna	ONLINE	\$105.26	\$0.00	\$105.26
25	1144601	04/30/2025 19:40	GEISLER/TREVOR	1142	VISA	667337	Y	Ramirez, Andrianna	ONLINE	\$28.70	\$0.00	\$28.70
25	137801	04/28/2025 20:49	BEDNAR/RONALD J	1886	VISA	166764	Y	Dorman, Courtney	ONLINE	\$88.06	\$0.00	\$88.06
26	137901	04/28/2025 20:51	CARDMEMBER/DISCOVER	4891	DISC	02863R	Y	Ramirez, Justin	ONLINE	\$41.89	\$6.28	\$48.17
26	1144901	04/30/2025 21:02	GRIFFIN/MACKENNA B	0415	MC	075622	Y	Dorman, Courtney	ONLINE	\$36.14	\$4.00	\$40.14
27	1145001	04/30/2025 21:03	WILLHITE/AUBREY	9281	VISA	441256	Y	Dorman, Courtney	ONLINE	\$51.08	\$0.00	\$51.08
27	138101	04/28/2025 20:55	GARCIA/RAFAEL	4153	VISA	472524	Y	Ramirez, Andrianna	ONLINE	\$57.06	\$11.41	\$68.47
28	138301	04/28/2025 20:56	GARCIA/ISAAC ADAM	4596	VISA	276095	Y	Ramirez, Andrianna	ONLINE	\$16.08	\$5.00	\$21.08
29	138401	04/28/2025 21:01	MCDONALD/DONITA	5256	VISA	000443	Y	Dorman, Courtney	ONLINE	\$33.24	\$0.00	\$33.24
3	132601	04/28/2025 11:33	CARDHOLDER/VISA	3670	VISA	891796	Y	Ramirez, Justin	ONLINE	\$16.47	\$0.00	\$16.47
3	1141201	04/30/2025 12:29	GILLIOUN/WILLIAM L	8628	VISA	169441	Y	Ramirez, Andrianna	ONLINE	\$27.04	\$0.00	\$27.04
3	139501	04/29/2025 17:56	PETTY/MARTHA	1909	VISA	000441	Y	Ramirez, Andrianna	ONLINE	\$38.67	\$0.00	\$38.67
30	138501	04/28/2025 21:02	THORNTON/ROBBY T	4989	MC	010219	Y	Ramirez, Andrianna	ONLINE	\$43.33	\$8.67	\$52.00
31	138601	04/28/2025 21:06	WALKER/KRISTEN	6502	VISA	210406	Y	Dorman, Courtney	ONLINE	\$64.84	\$12.97	\$77.81
4	1141301	04/30/2025 12:35	CRISWELL/BRANDON LEE	1569	VISA	499136	Y	Ramirez, Andrianna	ONLINE	\$14.65	\$0.00	\$14.65
4	139701	04/29/2025 18:14	LOUW/FREDERICK W	7578	VISA	499214	Y	Ramirez, Andrianna	ONLINE	\$37.61	\$5.00	\$42.61
4	132801	04/28/2025 11:37	TAYLOR/ SHERRY	5280	VISA	503769	Y	Ramirez, Andrianna	ONLINE	\$10.91	\$0.00	\$10.91
5	133001	04/28/2025 11:45	DORMAN/KALE	9148	VISA	664610	Y	Ramirez, Andrianna	ONLINE	\$16.63	\$0.00	\$16.63
5	139801	04/29/2025 18:28	CARDHOLDER/VISA	6461	VISA	577506	Y	Ramirez, Andrianna	ONLINE	\$67.72	\$13.54	\$81.26
5	1141401	04/30/2025 12:35	MORRIS/ADAM R	3241	VISA	007901	Y	Ramirez, Andrianna	ONLINE	\$8.33	\$0.00	\$8.33
6	1141501	04/30/2025 12:45	JACKSON/MATTHEW	5667	VISA	164852	Y	Ramirez, Andrianna	ONLINE	\$14.07	\$2.00	\$16.07
6	140001	04/29/2025 19:06	GARDNER/TAWNY	9906	VISA	666368	Y	Ramirez, Andrianna	ONLINE	\$21.04	\$0.00	\$21.04
6	133101	04/28/2025 12:06	DEVORE/TIM	4001	AMEX	831527	Y	Ramirez, Andrianna	ONLINE	\$17.10	\$5.00	\$22.10
7	133401	04/28/2025 12:18	HINSON/JANE	2191	VISA	273789	Y	Ramirez, Andrianna	ONLINE	\$31.62	\$5.00	\$36.62
7	140201	04/29/2025 19:43	CALHOUN/HALEY JO	9058	VISA	166554	Y	Ramirez, Andrianna	ONLINE	\$26.35	\$0.00	\$26.35
7	1141601	04/30/2025 12:55	GUIDRY/MAY LYNN	4056	VISA	670220	Y	Ramirez, Andrianna	ONLINE	\$18.66	\$5.00	\$23.66
8	1141701	04/30/2025 13:09	STANFORD/GIOVANA	4319	MC	72888P	Y	Ramirez, Andrianna	ONLINE	\$22.34	\$4.47	\$26.81
8	140501	04/29/2025 19:50	CONWAY/ONTARIO C	4800	VISA	665546	Y	Ramirez, Andrianna	ONLINE	\$14.76	\$0.00	\$14.76
8	133901	04/28/2025 13:09	MOYE/DAWSON CAINE	4332	VISA	006267	Y	Ramirez, Andrianna	ONLINE	\$34.66	\$0.00	\$34.66
9	134001	04/28/2025 13:11	CARDHOLDER/VISA	3947	VISA	030784	Y	Ramirez, Andrianna	ONLINE	\$13.20	\$5.00	\$18.20
9	140601	04/29/2025 20:09		2041	MC	026203	Y	Ramirez, Andrianna	ONLINE	\$15.32	\$0.00	\$15.32
9	1142501	04/30/2025 17:27	PETTY/JORDAN R	7822	VISA	665837	Y	Ramirez, Justin	ONLINE	\$37.92	\$0.00	\$37.92
TOTALS										\$2,122.82	\$151.18	\$2,274.00