

### Cash Register Journal

**Selection Criteria:**

Main Store (001)  
 12/13/2016 Through 12/13/2016  
 Register 1 through 255  
 All Associates  
 Include only transactions containing American Express Tender

Loc	Reg	Tran	Sales Date	Date/Time Created	Mode	Voided	Void	Tax Exempt Number	Cust/LL/GC	Grat Added	Tax	Total	
			Associate	Original Associate			Gift Registry		Order Nbr	Zip Code	Member Nbr		
Item	SKU	Receipt Description			Units	Unit Price	Extended	Discount	Ret/Ref	Tax Area	Reference	Auth By	
001	001	026457	12/13/2016	12/13/2016 12:19:12PM	Sale		No	No		0000038		0.59	6.84
		Ryan									58016	1001000044	
	1	000046	Dooley		1	6.25	6.25	0.00	No	Local Tax			
	2		American Express				6.84	6.84	No		DRW:A		
001	001	026462	12/13/2016	12/13/2016 12:27:20PM	Sale		No	No		0000038		0.00	24.00
		Ryan									58016	1001000044	
	1	001083	Adult Classroom		1	24.00	24.00	0.00	No	Local Tax			
	1		100515407268										
	2		American Express				24.00	0.00	No		DRW:A		
2 Transactions printed for Report totaling											0.59	30.84	

Shaded lines were deleted from transaction by associate in Cash Register.