

Transaction Search - Company

Click the summary element to view the transactions of the selected context

Mapped Cards

U.S. Dollar, Statement Period 10/06/2025 to 11/05/2025

Employee Last name	Employee First name	Trans Count	Debit Total	Credit Total	Payment Total
Billing Account 021224		1	\$ 0.00	\$ 0.00	\$ 21,110.73
Miller	April	4	\$ 144.51	\$ 0.00	\$ 0.00
Staples	Donelle	8	\$ 785.28	\$ 0.00	\$ 0.00
Youngman	Erik	6	\$ 3,679.45	\$ 0.00	\$ 0.00
Ugarte	Julio	20	\$ 4,755.18	\$ 0.00	\$ 0.00
Hall	Kimberly	6	\$ 4,574.64	\$ 369.00	\$ 0.00
SCOFIELD	MICHAEL	1	\$ 31.94	\$ 0.00	\$ 0.00
Shannon	Venus	2	\$ 521.54	\$ 0.00	\$ 0.00
Elem SD6 Card 4	Zion -ELMWOOD	8	\$ 1,536.18	\$ 0.00	\$ 0.00
Elem SD6 Card 5	Zion -WEST	6	\$ 5,142.21	\$ 0.00	\$ 0.00
Elem SD6 Card 6	Zion -SHILOH	6	\$ 1,779.79	\$ 110.00	\$ 0.00
Elem SD6 Card 7	Zion -CENTRAL	7	\$ 6,705.09	\$ 0.00	\$ 0.00
Elem SD6 Card 8	Zion -DISTRICT OFFICE	10	\$ 3,477.13	\$ 22.84	\$ 0.00
Card 2	Zion Elem Sd 6 -BEULAH	21	\$ 4,267.89	\$ 96.31	\$ 0.00
Card 3	Zion Elem Sd 6 -LAKEVIEW	5	\$ 2,450.98	\$ 0.00	\$ 0.00
School District6	Zion Elementary -EAST	11	\$ 1,055.11	\$ 53.64	\$ 0.00
Total		122	\$ 40,906.92	\$ 651.79	\$ 21,110.73

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