

Transaction Search - Company

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

Mapped Cards

U.S. Dollar, Statement Period 11/06/2025 to 12/05/2025

Employee Last name	Employee First name	Trans Count	Debit Total	Credit Total	Payment Total
Billing Account 021224		1	\$ 0.00	\$ 0.00	\$ 40,255.13
Staples	Donelle	7	\$ 1,656.76	\$ 0.00	\$ 0.00
Youngman	Erik	11	\$ 1,933.93	\$ 0.00	\$ 0.00
Ugarte	Julio	23	\$ 5,628.34	\$ 162.00	\$ 0.00
Monk	Kim	1	\$ 34.38	\$ 0.00	\$ 0.00
Hall	Kimberly	20	\$ 6,108.42	\$ 0.00	\$ 0.00
SCOFIELD	MICHAEL	1	\$ 360.00	\$ 0.00	\$ 0.00
Hawkins	Ryan	5	\$ 238.90	\$ 0.00	\$ 0.00
Shannon	Venus	2	\$ 840.00	\$ 0.00	\$ 0.00
Elem SD6 Card 4	Zion - ELMWOOD	5	\$ 425.78	\$ 0.00	\$ 0.00
Elem SD6 Card 5	Zion- WEST	9	\$ 4,792.99	\$ 957.50	\$ 0.00
Elem SD6 Card 6	Zion- SHILOH	1	\$ 136.97	\$ 0.00	\$ 0.00
Elem SD6 Card 7	Zion- CENTRAL	2	\$ 2,108.21	\$ 0.00	\$ 0.00
Elem SD6 Card 8	Zion- DISTRICT OFFICE	24	\$ 6,385.18	\$ 0.00	\$ 0.00
Card 2	Zion Elem Sd 6- BEULAH	9	\$ 1,109.08	\$ 0.00	\$ 0.00
Card 3	Zion Elem Sd 6- LAKEVIEW	4	\$ 2,400.00	\$ 0.00	\$ 0.00
School District6	Zion Elementary- EAST	5	\$ 1,505.48	\$ 0.00	\$ 0.00
Total		130	\$ 35,664.42	\$ 1,119.50	\$ 40,255.13

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