

Transaction Search - Company

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

Mapped Cards

U.S. Dollar, Statement Period 03/06/2026 to 04/05/2026

Employee Last name	Employee First name	Trans Count	Debit Total	Credit Total	Payment Total
Billing Account 021224		1	\$ 0.00	\$ 0.00	\$ 17,306.49
Miller	April	2	\$ 200.00	\$ 0.00	\$ 0.00
Staples	Donelle	3	\$ 2,700.80	\$ 0.00	\$ 0.00
Youngman	Erik	3	\$ 601.68	\$ 0.00	\$ 0.00
Ugarte	Julio	19	\$ 1,440.75	\$ 0.00	\$ 0.00
Hall	Kimberly	1	\$ 150.00	\$ 0.00	\$ 0.00
Shannon	Venus	4	\$ 2,074.29	\$ 0.00	\$ 0.00
Elem SD6 Card 4	Zion- ELMWOOD	4	\$ 634.27	\$ 0.00	\$ 0.00
Elem SD6 Card 5	Zion - WEST	3	\$ 232.14	\$ 0.00	\$ 0.00
Elem SD6 Card 7	Zion - CENTRAL	1	\$ 325.00	\$ 0.00	\$ 0.00
Elem SD6 Card 8	Zion - DISTRICT	2	\$ 49.72	\$ 0.00	\$ 0.00
Card 2	Zion Elem Sd 6- BEULAH	6	\$ 1,047.60	\$ 0.00	\$ 0.00
Card 3	Zion Elem Sd 6-LAKEVIEW	3	\$ 638.25	\$ 0.00	\$ 0.00
School District6	Zion Elementary - EAST	11	\$ 1,688.59	\$ 0.00	\$ 0.00
Total		63	\$ 11,783.09	\$ 0.00	\$ 17,306.49

