

Transaction Search - Company

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

Mapped Cards

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

Employee Last name	Employee First name	Trans Count	Debit Total	Credit Total	Payment Total
Billing Account 021224		1	\$ 0.00	\$ 0.00	\$ 11,783.09
Miller	April	2	\$ 492.00	\$ 0.00	\$ 0.00
Staples	Donelle	6	\$ 1,132.05	\$ 0.00	\$ 0.00
Youngman	Erik	3	\$ 246.09	\$ 0.00	\$ 0.00
Ugarte	Julio	21	\$ 2,999.15	\$ 0.00	\$ 0.00
Hall	Kimberly	5	\$ 1,725.31	\$ 0.00	\$ 0.00
Shannon	Venus	3	\$ 775.68	\$ 0.00	\$ 0.00
Elem SD6 Card 4	Zion- ELMWOOD	10	\$ 1,305.69	\$ 0.00	\$ 0.00
Elem SD6 Card 5	Zion - WEST	4	\$ 1,172.87	\$ 0.00	\$ 0.00
Elem SD6 Card 6	Zion- SHILOH	1	\$ 289.80	\$ 0.00	\$ 0.00
Elem SD6 Card 7	Zion- CENTRAL	6	\$ 3,108.22	\$ 52.70	\$ 0.00
Elem SD6 Card 8	Zion- DISTRICT	10	\$ 7,487.24	\$ 0.00	\$ 0.00
Card 2	Zion Elem Sd 6- BEULAH	15	\$ 2,027.97	\$ 0.00	\$ 0.00
Card 3	Zion Elem Sd 6- ELMWOOD	4	\$ 1,561.05	\$ 0.00	\$ 0.00
School District6	Zion Elementary - EAST	12	\$ 8,703.53	\$ 0.00	\$ 0.00
Total		103	\$ 33,026.65	\$ 52.70	\$ 11,783.09

