**EASCNA Main Account**

Account number  
0314009239

Routing number  
103900036

You have no pending transactions.

Posted Transactions

|  |  |  |
| --- | --- | --- |
| 07/25/2024 | CASH APP\*NARCOTICS OCT CREDIT San FranciscoCA 687085 | [+$1,137.53](https://onlinebanking.bankofoklahoma.com/Accounts/TransactionDetails/0?transIndex=0)  [$7,038.79](https://onlinebanking.bankofoklahoma.com/Accounts/TransactionDetails/0?transIndex=0) |
| 07/24/2024 | DEPOSIT - MOBILE[View Deposit](https://onlinebanking.bankofoklahoma.com/Accounts/GetDepositItems/0?itemCategory=posted&transIndex=1#no-preserve) | +$450.00  $5,901.26 |
| 07/24/2024 | DEPOSIT - MOBILE[View Deposit](https://onlinebanking.bankofoklahoma.com/Accounts/GetDepositItems/0?itemCategory=posted&transIndex=2#no-preserve) | +$30.00  $5,451.26 |
| 07/16/2024 | CHECK-IMAGE[View Check](https://onlinebanking.bankofoklahoma.com/Accounts/GetCheckImage/0?itemCategory=posted&transIndex=3&itemType=Check#no-preserve) #240 | -$50.00  $5,421.26 |
| 07/11/2024 | CHECK-IMAGE[View Check](https://onlinebanking.bankofoklahoma.com/Accounts/GetCheckImage/0?itemCategory=posted&transIndex=4&itemType=Check#no-preserve) #242 | -$45.00  $5,471.26 |
| 07/08/2024 | INTERNET XFER TO CHKG 314212079 PR Reimbursement | -$43.41  $5,516.26 |
| 07/08/2024 | INTERNET XFER TO CHKG 314212079 Outreach Reimbursement | -$88.12  $5,559.67 |
| 07/05/2024 | CHECK-IMAGE[View Check](https://onlinebanking.bankofoklahoma.com/Accounts/GetCheckImage/0?itemCategory=posted&transIndex=7&itemType=Check#no-preserve) #239 | -$162.00  $5,647.79 |
| 07/03/2024 | CHECK[View Check](https://onlinebanking.bankofoklahoma.com/Accounts/GetCheckImage/0?itemCategory=posted&transIndex=8&itemType=Check#no-preserve) #241 | -$100.00  $5,809.79 |