

# Ready to Print — Expense Summary

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## Families Summary

Group	Txns	Total
PAYCHECK DEPOSIT	6	\$17,227.28
WEEKLY RIDESHARE	33	\$13,397.80
PAYROLL DEPOSIT	4	\$10,204.41
TRANSFER FROM	17	\$9,013.86
PERFORMANCE BONUS	11	\$7,081.23
BI-WEEKLY PAYROLL	2	\$5,488.69
CASH DEPOSIT	14	\$2,426.42
ZELLE TRANSFER	7	\$1,945.23
ZELLE PAYMENT	7	\$1,527.97
REFUND FOR	15	\$1,402.06
REFUND /	13	\$803.57
ZELLE RECEIVED	2	\$395.63
MONTHLY INTEREST	23	\$347.07
MEDICAL COPAY	1	\$-34.45
MONTHLY STREAMING	4	\$-65.27
QUICK MEAL	4	\$-73.47
DOMAIN/HOSTING PURCHASE	4	\$-103.75
GROCERY PURCHASE	1	\$-143.99
FUEL PURCHASE	3	\$-171.90
AUTO INSURANCE	1	\$-187.17
WATER/SEWER BILL	5	\$-323.61
FOOD &	3	\$-365.28
AUTO PARTS	3	\$-399.56
ELECTRIC UTILITY	3	\$-401.05
DINNER WITH	6	\$-427.56
<b>GRAND TOTAL</b>	<b>192</b>	<b>\$68,564.16</b>

## Zelle Transfers by Person

No Zelle transfers found.