

# Amex Catagorization Report

**Date: 4 - 2 - 2022**

<b>Name</b>	<b>Amount</b>	<b>Cat Name</b>	<b>Amount</b>
Korey Gas	956.06	Jennifer Gas	197.26
Kolton Gas	435.32	Dana Gas	161.41
Gerry Gas	367.22	Irene Gas	57.80
EZ-PASS	215.00	Travel	2912.66
Meals	2295.44	Office Supplies	2624.37
Mobile Phones	500.35	Waste Disposal	119.30
Materials-Misc	7524.23	Office Phones	212.61
Medical	7387.17	Materials-Roofing	129.00
Accounting	2050.00	Dues & Subscriptions	275.29
Vehical Maint	1243.29	Vehical Insurance	1086.00
Vehical Registration	429.40	Advertising	0
Misc	0	Credit Card Fees	0
Internet	0	Tools & Equipment	39.33
Building Maint & Upkeep	82.58	Subcontractor-Gutters	2035.00