

Amex Catagorization Report

Date: 3 - 15 - 2024

Name	Amount	Cat Name	Amount
Korey Gas	491.00	Jennifer Gas	204.94
Kolton Gas	386.24	Dana Gas	133.25
Gerry Gas	210.62	Irene Gas	47.62
EZ-PASS	350.00	Travel	238.63
Meals	1905.16	Office Supplies	1162.70
Mobile Phones	589.61	Waste Disposal	0
Materials-Misc	3704.74	Office Phones	295.18
Medical	2112.36	Materials-Roofing	142.25
Accounting	60.00	Dues & Subscriptions	630.29
Vehical Maint	280.60	Vehical Insurance	0
Vehical Registration	216.85	Advertising	1761.85
Misc	38.00	Credit Card Fees	0
Internet	119.00	Tools & Equipment	0
Building Maint & Upkeep	68.52	Subcontractor-Gutters	0
Materials-Windows	0	Materials-Siding	0