

# Amex Catagorization Report

Date: 4 - 27 - 2022

Name	Amount	Cat Name	Amount
Korey Gas	372.65	Jennifer Gas	357.19
Kolton Gas	463.02	Dana Gas	220.62
Gerry Gas	338.37	Irene Gas	70.22
EZ-PASS	215.00	Travel	12028.09
Meals	3361.29	Office Supplies	1068.98
Mobile Phones	547.93	Waste Disposal	0
Materials-Misc	2820.30	Office Phones	174.83
Medical	4132.08	Materials-Roofing	99.00
Accounting	2050.00	Dues & Subscriptions	573.24
Vehical Maint	229.37	Vehical Insurance	0
Vehical Registration	107.60	Advertising	1957.01
Misc	0	Credit Card Fees	695.00
Internet	279.98	Tools & Equipment	0
Building Maint & Upkeep	233.90	Subcontractor-Gutters	1855.00