

Amex Catagorization Report

Date: 5 - 12 - 2023

Name	Amount	Cat Name	Amount
Korey Gas	568.57	Jennifer Gas	222.98
Kolton Gas	257.54	Dana Gas	185.07
Gerry Gas	285.16	Irene Gas	0
EZ-PASS	195.00	Travel	3277.29
Meals	2459.78	Office Supplies	2324.06
Mobile Phones	585.58	Waste Disposal	0
Materials-Misc 2856.35	4340.78	Office Phones	193.64
Medical	3444.03	Materials-Roofing	140.00
Accounting	55.00	Dues & Subscriptions	424.32
Vehical Maint	2683.72	Vehical Insurance	995.96
Vehical Registration	107.92	Advertising	2312.56
Misc	0	Credit Card Fees	695.00
Internet	238.00	Tools & Equipment	177.91
Building Maint & Upkeep	311.77	Subcontractor-Gutters	0

Materials -Windows 1484.43