

Amex Catagorization Report

Date: 4 - 7 - 2024

Name	Amount	Cat Name	Amount
Korey Gas	197.14	Jennifer Gas	259.49
Kolton Gas	535.30	Dana Gas	63.22
Gerry Gas	335.33	Irene Gas	0
EZ-PASS	155.00	Travel	1190.93
Meals	1668.41	Office Supplies	936.05
Mobile Phones	612.55	Waste Disposal	0
Materials-Misc	4893.71	Office Phones	194.69
Medical	1668.66	Materials-Roofing	2855.32
Accounting	60.00	Dues & Subscriptions	313.35
Vehical Maint	433.36	Vehical Insurance	1069.32
Vehical Registration	287.45	Advertising	2110.00
Misc	0	Credit Card Fees	0
Internet	119.00	Tools & Equipment	94.87
Building Maint & Upkeep	235.56	Subcontractor-Gutters	0
Materials-Windows	0	Materials-Siding	0