

Amex Catagorization Report

Date: 4 - 8 - 2023

Name	Amount	Cat Name	Amount
Korey Gas	357.41	Jennifer Gas	220.30
Kolton Gas	358.29	Dana Gas	123.29
Gerry Gas	365.95	Irene Gas	122.68
EZ-PASS	265.00	Travel	2471.50
Meals	2206.94	Office Supplies	797.79
Mobile Phones	547.25	Waste Disposal	0
Materials-Misc 2141.01	3676.34	Office Phones	197.64
Medical	5671.94	Materials-Roofing	99.00
Accounting	55.00	Dues & Subscriptions	196.05
Vehical Maint	3475.61	Vehical Insurance	0
Vehical Registration	287.45	Advertising	2471.32
Misc	0	Credit Card Fees	0
Internet	0	Tools & Equipment	19.97
Building Maint & Upkeep	154.29	Subcontractor-Gutters	0

Materials-Windows \$1535.33