

Amex Catagorization Report

Date: 5 - 30 - 2023

Name	Amount	Cat Name	Amount
Korey Gas	398.80	Jennifer Gas	256.00
Kolton Gas	306.22	Dana Gas	129.62
Gerry Gas	508.87	Irene Gas	121.38
EZ-PASS	120.00	Travel	904.74
Meals	2210.09	Office Supplies	1090.44
Mobile Phones	649.54	Waste Disposal	0
Materials-Misc	2460.54	Office Phones	193.64
Medical	2406.45	Materials-Roofing	99.00
Accounting	55.00	Dues & Subscriptions	114.96
Vehical Maint	261.54	Vehical Insurance	0
Vehical Registration	0	Advertising	2241.33
Misc	0	Credit Card Fees	0
Internet	0	Tools & Equipment	0
Building Maint & Upkeep	334.93	Subcontractor-Gutters	0
Materials-Windows	1376.20	Materials-Siding	0