

# Amex Catagorization Report

Date: 1 - 5 - 2024

Name	Amount	Cat Name	Amount
Korey Gas	525.54	Jennifer Gas	259.83
Kolton Gas	337.34	Dana Gas	113.21
Gerry Gas	234.44	Irene Gas	113.39
EZ-PASS	255.00	Travel	169.69
Meals	2397.01	Office Supplies	625.13
Mobile Phones	713.40	Waste Disposal	0
Materials-Misc	3014.04	Office Phones	195.19
Medical	2921.68	Materials-Roofing	148.00
Accounting	127.16	Dues & Subscriptions	230.18
Vehical Maint	1604.58	Vehical Insurance	56.35
Vehical Registration	102.39	Advertising	1662.42
Misc	29.75	Credit Card Fees	88.40
Internet	238.00	Tools & Equipment	136.63
Building Maint & Upkeep	70.51	Subcontractor-Gutters	0
Materials-Windows	0	Materials-Siding	0