

here are all the groceries expenses for the month:

Groceries used: 251.00999999999993 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	3.99	sunoco		2025-04-30
Both	57.28	heirloom		2025-04-27
Both	5.77	heirloom		2025-04-23
Both	3.99	711		2025-04-22
Both	47.48	stopshop		2025-04-20
Both	5.98	stopshop		2025-04-19
Both	22.76	stopshop		2025-04-19
Riddhi	2.48	heirloom		2025-04-15
Both	17.94	stopshop		2025-04-13
Yogi	3.17	711		2025-04-13
Both	16.72	heirloom		2025-04-13
Both	17.92	heirloom		2025-04-13
Both	11.85	farmers market		2025-04-12
Riddhi	16.3	heirloom		2025-04-11
Both	3.23	heirloom		2025-04-10
Both	11.67	heirloom		2025-04-08
Both	2.48	heirloom		2025-04-04

Date Night used: 271.95000000000005 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	70.84	spice rack		2025-04-26
Both	10.7	haraz		2025-04-24
Both	149.56	eb mystery dinner	date night for may	2025-04-24
Yogi	1.29	711		2025-04-22
Both	14.56	taco bell		2025-04-19
Both	25	puyero venezuelan	venezuelan food date night	2025-04-18

Gifts used: 55.79 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	10.8	haraz	gift for pratik	2025-04-25

Both	3.49	auntie annies	karuna piano	2025-04-21
Both	1.5	auntie annies	karuna piano	2025-04-21
Riddhi	40	airport	tulum	2025-04-06

House Supplies used: 136.89 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	20.25	shutterfly		2025-04-25
Both	106.66	bjs		2025-04-20
Yogi	9.98	akshardham	medicine	2025-04-19

Rent used: 3143.5299999999997 total: 0

Person	Amount	Vendor	Description	Expense Date
Riddhi	7.49	venmo		2025-04-24
Both	3136.04	domus		2025-04-01

Internet used: 70 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	70	verizon		2025-04-24

Parcel Pending used: 5 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	5	parcel pending		2025-04-21

Spotify used: 12.78 total: 0

Person	Amount	Vendor	Description	Expense Date
Yogi	12.78	spotify		2025-04-20

Netflix used: 19.18 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	19.18	netflix		2025-04-20

Gas used: 52.41 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	52.41	BP		2025-04-18

Savings used: 5500 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	5500	chase	savings	2025-04-17

Electricity used: 88.5 total: 0

Person	Amount	Vendor	Description	Expense Date
Both	88.5	peco		2025-04-08

Yogi Activities used: 15.82 total: 0

Person	Amount	Vendor	Description	Expense Date
Yogi	15.82	heroku	database hosting	2025-04-07

Going Out used: 112.22 total: 0

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Person	Amount	Vendor	Description	Expense Date
Yogi	5.13	kiwi yogurt		2025-04-29
Yogi	15.35	wawa		2025-04-27
Yogi	3.99	711		2025-04-25
Yogi	2.4	dollar tree	water	2025-04-25
Yogi	3.19	711		2025-04-25
Yogi	4.85	wawa	food	2025-04-24
Both	2.86	el taco powelton	water	2025-04-23
Yogi	12.25	subway		2025-04-12
Yogi	12.61	subway		2025-04-12
Yogi	9.59	taco bell		2025-04-12
Both	10	shiv	groceries	2025-04-11
Yogi	15	hm		2025-04-11
Yogi	15	hm		2025-04-08

Vacation used: 1860.5700000000002 total: 0

Person	Amount	Vendor	Description	Expense Date
Riddhi	17.2	subway		2025-04-06
Both	300	interbanco tulum	money withdrawl	2025-04-04
Both	2.82	farmacia union tulum	medicine	2025-04-04
Both	28.12	bardo	vacation	2025-04-04
Both	74.45	onyx	food	2025-04-04
Both	352.95	mayan clay	vaction	2025-04-04
Both	14.09	bardo	food	2025-04-04
Both	388.84	bardo	temazcal and ice bath etc.	2025-04-04
Both	12.1	subway	food	2025-04-04
Both	9.5	bakery tulum	vaction	2025-04-04
Both	53.95	bardo	food	2025-04-03
Both	13.56	nat simicun tulum 4	food	2025-04-03
Both	43.67	bardo	breakfast	2025-04-02
Both	11.99	bardo	food	2025-04-02
Riddhi	7.78	airport	water	2025-04-02
Riddhi	6.19	airport	food	2025-04-02
Both	10	vacation	vacation	2025-04-01
Both	10	airport	vacation	2025-04-01
Both	71.87	bardo	lunch	2025-04-01
Both	229.88	arca	tulum dinner	2025-04-01
Both	201.61	chichenitza salesman	gifts	2025-04-01