

Amex Catagorization Report

Date: 3 - 9 - 2020

Name	Amount	Cat Name	Amount
Korey Gas	288.03	Jennifer Gas	209.75
Kolton Gas	221.12	Dana Gas	0
Gerry Gas	214.64	Irene Gas	36.21
EZ-PASS	155.00	Travel	982.57
Meals	1575.63	Office Supplies	1120.17
Mobile Phones	176.23	Waste Disposal	0
Materials-Misc	4851.10	Office Phones	417.34
Medical	1057.02	Materials-Roofing	100.00
Accounting	40.00	Dues & Subscriptions	1900.70
Vehical Maint	168.30	Advertising	0
Misc	0	Credit Card Fees	0
Internet	239.98	Tools & Equipment	69.23