

Amex Catagorization Report

Date: 5 - 4 - 2020

Name	Amount	Cat Name	Amount
Korey Gas	329.29	Jennifer Gas	31.03
Kolton Gas	188.29	Dana Gas	0
Gerry Gas	150.87	Irene Gas	61.17
EZ-PASS	140.00	Travel	435.69
Meals	1673.28	Office Supplies	643.43
Mobile Phones	123.77	Waste Disposal	0
Materials-Misc	3623.55	Office Phones	207.71
Medical	7720.74	Materials-Roofing	199.00
Accounting	40.00	Dues & Subscriptions	1750.66
Vehical Maint	203.02	Advertising	0
Misc	1194.00	Credit Card Fees	550.00
Internet	119.99	Tools & Equipment	0