

Amex Catagorization Report

Date: 1 - 28 - 2020

Name	Amount	Cat Name	Amount
Korey Gas	386.32	Jennifer Gas	179.03
Kolton Gas	147.76	Dana Gas	86.06
Gerry Gas	169.56	Irene Gas	39.94
EZ-PASS	140.00	Travel	376.36
Meals	1476.48	Office Supplies	527.49
Mobile Phones	105.54	Waste Disposal	0
Materials-Misc	1618.65	Office Phones	0
Medical	1072.62	Materials-Roofing	36.00
Accounting	40.00	Dues & Subscriptions	299.56
Vehical Maint	126.26	Advertising	0
Misc	0	Credit Card Fees	0
Internet	0	Tools & Equipment	25.56