

Amex Catagorization Report

Date: 5 - 4 - 2020

Name	Amount	Cat Name	Amount
Korey Gas	285.05	Jennifer Gas	0
Kolton Gas	222.05	Dana Gas	0
Gerry Gas	145.96	Irene Gas	0
EZ-PASS	200.00	Travel	191.51
Meals	1024.30	Office Supplies	256.87
Mobile Phones	129.17	Waste Disposal	0
Materials-Misc	2815.17	Office Phones	207.71
Medical	557.08	Materials-Roofing	15812.00
Accounting	40.00	Dues & Subscriptions	120.64
Vehical Maint	235.42	Advertising	0
Misc	0	Credit Card Fees	0
Internet	0	Tools & Equipment	51.12