

Amex Catagorization Report

Date: 11 - 2 - 2019

Name	Amount	Cat Name	Amount
Korey Gas	381.09	Jennifer Gas	319.43
Kolton Gas	240.72	Dana Gas	160.40
Gerry Gas	332.88	Irene Gas	117.36
EZ-PASS	190.00	Travel	316.00
Meals	1490.09	Office Supplies	668.96
Mobile Phones	16.30	Waste Disposal	0
Materials-Misc	2499.08	Office Phones	208.97
Health Care	1693.82	Materials-Roofing	25.00
Accounting	40.00	Dues & Subscriptions	1678.22
Vehical Maint	1511.58	Advertising	92.48
Misc	0	Credit Card Fees	0
Internet	0		