

Amex Catagorization Report

Date: 9 - 31 - 2019

Name	Amount	Cat Name	Amount
Korey Gas	353.33	Jennifer Gas	207.11
Kolton Gas	231.25	Dana Gas	101.74
Gerry Gas	49.05	Irene Gas	0
EZ-PASS	140.00	Travel	2076.84
Meals	6517.76	Office Supplies	1329.31
Mobile Phones	842.53	Waste Disposal	1000.00
Materials-Misc	3889.46	Office Phones	208.97
Health Care	1628.17	Materials-Roofing	87.00
Accounting	40.00	Dues & Subscriptions	357.47
Vehical Maint	1817.39	Advertising	0
Misc	0	Credit Card Fees	0
Internet	239.98		

Total: \$21,117.36