



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/29/2019	01-21-24-036	Expenses- CAO Phillips	\$69.87	Group Meal
4/29/2019	01-21-24-036	Expenses- CAO Phillips	\$26.72	Meal
4/29/2019	01-21-24-036	Expenses- CAO Phillips	\$12.72	Meal
4/29/2019	01-21-24-036	Expenses- CAO Phillips	\$56.25	Group Meal
4/30/2019	01-21-24-036	Expenses- CAO Phillips	\$38.89	Meal
4/30/2019	01-21-24-036	Expenses- CAO Phillips	\$18.22	Meal
4/30/2019	01-21-24-036	Expenses- CAO Phillips	\$40.13	Group Meal
4/30/2019	01-21-24-036	Expenses- CAO Phillips	\$8.85	Meal
4/30/2019	01-21-24-036	Expenses- CAO Phillips	\$10.04	Meal
5/22/2019	01-21-24-036	Expenses- CAO Phillips	\$55.77	Group Meal
5/22/2019	01-21-24-036	Expenses- CAO Phillips	\$220.12	2019 NSFM Expenses
5/22/2019	01-21-24-036	Expenses- CAO Phillips	\$245.39	2019 NSFM Accomodations
5/22/2019	01-21-24-036	Expenses- CAO Phillips	\$318.07	2019 NSFM Spring Conference Registraton
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$1,122.37	2019 FCM Airfare
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$41.23	Meal
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$19.98	Meal
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$24.34	Meal
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$2.39	Drink
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$2.11	Drink
5/31/2019	01-21-24-036	Expenses- CAO Phillips	\$883.36	2019 FCM Accomodations
6/1/2019	01-21-24-036	Expenses- CAO Phillips	\$301.40	2019 FCM Expenses
6/1/2019	01-21-24-036	Expenses- CAO Phillips	\$107.65	2019 FCM Expenses
6/3/2019	01-21-24-036	Expenses- CAO Phillips	\$545.34	Airfare Correction
6/30/2019	01-21-24-036	Expenses- CAO Phillips	\$15.99	Meal
6/30/2019	01-21-24-036	Expenses- CAO Phillips	\$37.54	Meal
6/30/2019	01-21-24-036	Expenses- CAO Phillips	\$48.04	Group Meal
6/30/2019	01-21-24-036	Expenses- CAO Phillips	\$20.65	Meal