

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