



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|---------------------|--------------|--------------------------------|
| 11/30/2019 | 01-21-24-036 | Expenses- CAO Rice | \$510.99 | FCM Dues |
| 12/4/2019 | 01-21-24-036 | Expenses- CAO Rice | \$14.08 | Office Supplies |
| 1/15/2020 | 01-21-24-036 | Expenses- CAO Rice | \$88.62 | Cell Phone Case and Protection |
| 1/31/2020 | 01-21-24-036 | Expenses- CAO Rice | \$311.97 | FCM Accomodations |