REDACTED

Reference	Employee Name	Vendor	Desecription	Filed Total	Validated Total	Adjustment	Reference
a	[redacted]	Jimmys Store	Meals for crews	$1,104	$1,104		EOE-327, Attachment 2
b		Parkway Diner	Meals for crews	$5,500	$5,500.00		EOE-327, Attachment 3
c		Vero Cucina	Meals for crews	$8,599	$8,599.00		EOE-327, Attachment 4
d		The Flying Monkey Gril	Meals for crews	$643	$ 643.00		EOE-327, Attachment 5
e		The Home Depot	Small Tools	$260		$ (260.00)	