REDACTED

Reference	Employee Name	Vendor	Desecription	Filed Total	Validated Total	Adjustment	Reference
Line 39	[redacted]	Dave & Charlies Hometown Deli	Breakfest for Crews	$169.00	$169.00	-	OCC-1013, Attachment 2, p 1 -3
Line 95		Portofino's	Dinner for Crews	$201.00	$201.00	-	OCC-1013, Attachment 2, p 4-6
Line 129		Newtown Deli	Meals for Crews	$6,389.00	$6,389.00	-	OCC-1013, Attachment 2. p 7-8
Line 144		Texas Roadhouse	Dinner for Crews	$160.00	$160.00	-	OCC-1013, Attachment 2, p 9-10
Line 164		The Village	Lunch for Crews	$1,854.00	$1,854.00	-	OCC-1013, Attachment 2, p 11- 12
Line 171		WM Supercenter	Snacks	$217.00	$217.00	-	OCC-1013, Attachment 2, p 13-14