**REDACTED**

| Reference | Employee Name | Vendor | Desecription | Filed Total | Validated Total | Adjustment | Reference |
|---|---|---|---|---|---|---|---|
| a | [redacted] | Aziagos Restaurant | Meals for Crews | $ 9,230.00 | $ 9,230.38 | | EOE-327, Attachment 2 |
| b | | Coffee Country Market | Meals for Crews | $ 15,273.00 | $ - | $ (15,272.96) | EOE-327, Attachment 3 |
| c | | Nick's Pizza | Meals for Crews | $ 2,195.00 | $ 1,218.88 | $ (975.87) | EOE-327, Attachment 4 |
| d | | Outback Steak House | Meals for Crews | $ 500.00 | | | EOE-327, Attachment 5 |
| e | | Red Fox Restaurant | Meals for Crews | $ 5,833.00 | $ 5,833.00 | | EOE-327, Attachment 6 |
| f | | Vernon Pizza Inc | Meals for Crews | $ 465.00 | $465 | | EOE-327, Attachment 7 |