

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
74 Auto LLC	11075	2014 Chevrolet Equinox	900-2448	11,400.00
<b>Total 74 Auto LLC</b>				<b>11,400.00</b>
Cuendet, Gary	74 Auto	Reimburse Down Pymt Equinox		500.00
<b>Total Cuendet, Gary</b>				<b>500.00</b>
Hadfield, Timothy E	7/27/14	Meal Reimbursement		52.56
<b>Total Hadfield, Timothy E</b>				<b>52.56</b>
<b>Grand Total</b>				<b>11,952.56</b>

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