

SPENCER 11046 CLAIM TRACKING			RC #016025			
Date	Payment To:	PO#	Invoice#	Amount	GL Coding	12/05/12 JV to:
12/8/11	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	604149	11046 SPENCER	\$ 7,038.99	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
12/12/11	Gordon Thomas Honeywell LLP	604428	671739	\$ 4,777.35	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
12/13/11	Freimund Jackson Tardif & Benedict Garratt, PLLC	604505	11326	\$ 3,500.00	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
1/12/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	606402	123111 STATEMENT 2	\$ 2,895.10	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
1/17/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	606893	11393	\$ 5,000.00	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
2/7/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	608575	013112 SPENCER	\$ 356.54	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
2/15/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	609291	11438	\$ 320.00	5040.000.309.514700.464.000000	5040.000.309.514700.464.016025
3/15/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	611383	022912 SPENCER	\$ 2,074.85	5040.000.309.514700.464.016025	
3/15/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	611388	11489	\$ 1,180.00	5040.000.309.514700.464.016025	
3/19/12	Gordon Thomas Honeywell LLP	611588	676101	\$ 3,835.00	5040.000.309.514700.464.016025	
4/10/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	613184	11556	\$ 3,895.50	5040.000.309.514700.464.016025	
4/11/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	613180	033112 SPENCER	\$ 2,539.60	5040.000.309.514700.464.016025	
5/7/12	ABC Legal Services	615214	7236237	\$ 30.00	5040.000.309.514700.464.016025	
5/7/12	ABC Legal Services	615214	7236238	\$ 30.00	5040.000.309.514700.464.016025	
5/7/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	615216	043012 SPENCER	\$ 3,011.61	5040.000.309.514700.464.016025	
5/22/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	616374	11614	\$ 10,120.00	5040.000.309.514700.464.016025	
6/8/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	617365	053112 SPENCER	\$ 8,553.40	5040.000.309.514700.464.016025	
6/20/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	618274	11659	\$ 2,660.00	5040.000.309.514700.464.016025	
7/10/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	619934	063012 SPENCER	\$ 4,875.38	5040.000.309.514700.464.016025	
7/26/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	620417	11750	\$ 3,820.00	5040.000.309.514700.464.016025	
8/7/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	622122	073112 SPENCER	\$ 851.30	5040.000.309.514700.464.016025	
8/22/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	623460	11772	\$ 1,220.00	5040.000.309.514700.464.016025	
9/7/12	Phillip W. Esplin PC	624405	103111 SPENCER	\$ 6,060.00	5040.000.309.514700.464.016025	
9/10/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	624546	083112 SPENCER	\$ 1,921.40	5040.000.309.514700.464.016025	
9/25/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	625804	11828	\$ 2,688.74	5040.000.309.514700.464.016025	
9/30/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	626949	093012 SPENCER	\$ 4,245.29	5040.000.309.514700.464.016025	
10/23/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	628212	11856	\$ 2,430.95	5040.000.309.514700.464.016025	
10/23/12	Phillip W. Esplin PC	624405	102312 SPENCER	\$ 19,340.00	5040.000.309.514700.464.016025	
	(Will be reimbursed for a portion of this- Attorney General Jim Peters & Gary Western per Mindy Lamberton)					
11/7/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	629347	103112 SPENCER	\$ 10,431.38	5040.000.309.514700.464.016025	
11/14/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	629883	11930	\$ 7,780.00	5040.000.309.514700.464.016025	
11/19/12	Ronald M. Klein, PH. D	630034	SPENCER 11/6/12	\$ 3,062.50	5040.000.309.514700.464.016025	
11/27/12	Prolumina	630658	37584	\$ 1,251.48	5040.000.309.514700.464.016025	
11/27/12	Mr. J. Michael Davidson	NA	110512 SPENCER DEPO	\$ 454.39	5040.000.309.514700.464.016025	
12/4/12	Phillip W. Esplin PC	631146	120412 SPENCER	\$ 2,100.00	5040.000.309.514700.464.016025	
	(Will be reimbursed for a portion of this- Attorney General Jim Peters & Gary Western per Mindy Lamberton)					
12/17/12	Freimund Jackson Tardif & Benedict Garratt, PLLC	632297	12003	\$ 13,388.00	5040.000.309.514700.464.016025	
12/17/12	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	632298	113012 SPENCER	\$ 22,212.78	5040.000.309.514700.464.016025	
12/17/12	Rider & Associates, Inc.	632338	14860A	\$ 456.10	5040.000.309.514700.464.016025	
12/17/12	Rider & Associates, Inc.	632338	14859A	\$ 456.10	5040.000.309.514700.464.016025	
12/17/12	Golden State Reporting & Video	632339	16369	\$ 537.50	5040.000.309.514700.464.016025	

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12/17/12	Golden State Reporting & Video	632339	20652	\$ 561.90	5040.000.309.514700.464.016025	
12/17/12	Golden State Reporting & Video	632339	20704	\$ 637.50	5040.000.309.514700.464.016025	
12/17/12	Dixie Cattell & Associates	632296	5026	\$ 1,547.65	5040.000.309.514700.464.016025	
12/17/12	Dixie Cattell & Associates	632296	5038	\$ 768.75	5040.000.309.514700.464.016025	
12/18/12	Marlis J. DeJongh & Associates	632409	11-5424 BHS	\$ 4,167.80	5040.000.309.514700.464.016025	
12/21/12	Rider & Associates, Inc.	632530	14868	\$ 295.00	5040.000.309.514700.464.016025	
12/26/12	Rider & Associates, Inc.	632809	14867	\$ 295.00	5040.000.309.514700.464.016025	
12/26/12	Rider & Associates, Inc.	632719	14866	\$ 295.00	5040.000.309.514700.464.016025	
1/8/13	Ronald M. Klein, PH. D	633602	112612A KLEIN	\$ 3,050.00	5040.000.309.514700.412.016025	
1/8/13	Vowell & Jennings	633569	154383A	\$ 265.30	5040.000.309.514700.412.016025	
1/8/13	Vowell & Jennings	633569	154382A	\$ 1,309.57	5040.000.309.514700.412.016025	
1/8/13	Vowell & Jennings	633569	154384A	\$ 326.20	5040.000.309.514700.412.016025	
1/8/13	Sharon Krause Reimbursement		110412 SK	\$ 1,618.92	5040.000.309.514700.434.016025	
1/14/13	Vowell & Jennings	634357	154476A	\$ 605.17	5040.000.309.514700.412.016025	
1/14/13	Vowell & Jennings	634357	154477A	\$ 265.30	5040.000.309.514700.412.016025	
1/14/13	Vowell & Jennings	634357	154479A	\$ 326.20	5040.000.309.514700.412.016025	
1/14/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	634116	123112 SPENCER	\$ 11,555.86	5043.000.309.517600.498.016025	
1/23/13	Rider & Associates, Inc.	634943	14893	\$ 249.30	5040.000.309.514700.412.016025	
1/23/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	634658	12048	\$ 8,967.56	5040.000.309.514700.412.016025	
1/29/13	Rider & Associates, Inc.	635528	14892	\$ 249.30	5040.000.309.514700.412.016025	
2/7/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	636283	013113 SPENCER	\$ 26,012.48	5040.000.309.514700.412.016025	
2/8/13	Dixie Cattell & Associates	636321	5022	\$ 440.00	5040.000.309.514700.464.016025	
2/8/13	Dixie Cattell & Associates	636321	5025	\$ 1,547.65	5040.000.309.514700.464.016025	
2/8/13	Dixie Cattell & Associates	636321	5039	\$ 768.75	5040.000.309.514700.464.016025	
2/15/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	636828	12103A	\$ 12,540.00	5040.000.309.514700.498.016025	
2/28/13	Phillip W. Esplin PC	636751	021813 SPENCER	\$ 13,400.00	5040.000.309.514700.412.016025	
3/14/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	639105	12137	\$ 3,720.00	5040.000.309.514700.412.016025	
3/25/13	Dixie Cattell & Associates	639882	KG-359	\$ 609.35	5040.000.309.514700.412.016025	
3/28/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.		Credit K. Zeller office	\$ (1,537.50)		
4/9/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	641196	033113 SPENCER	\$ 6,639.26	5040.000.309.514700.412.016025	
4/15/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	642355	12184	\$ 7,080.00	5040.000.309.514700.412.016025	
4/29/13	Rider & Associates, Inc.	642786	14858	\$ 364.88	5040.000.309.514700.460.016025	
5/6/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	643284	043013 SPENCER	\$ 5,590.68	5040.000.309.514700.412.016025	
5/21/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	644522	12245	\$ 5,740.00	5040.000.309.514700.412.016025	
5/21/13	David C. Raskin	644554	052013 SPENCER	\$ 2,040.00	5040.000.309.514700.412.016025	
7/9/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	648256	063013 SPENCER	\$ 355.70	5040.000.309.514700.412.016025	
7/9/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	647866	12306	\$ 649.35	5040.000.309.514700.412.016025	
7/18/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	649284	12331	\$ 440.00	5040.000.309.514700.412.016025	
8/6/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	650639	073113 SPENCER	\$ 362.15	5040.000.309.514700.412.016025	
8/21/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	652072	12383	\$ 160.00	5040.000.309.514700.412.016025	
9/6/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	653358	083113 SPENCER	\$ 1,777.40	5040.000.309.514700.412.016025	
10/4/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	655544	093013 SPENCER	\$ 5,757.95	5040.000.309.518600.498.016025	

Date	Payment To:	PO#	Invoice#	Amount	GL Coding	12/05/12 JV to:
10/24/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	657109	12452	\$ 520.00	5040.000.309.518600.412.016025	
10/25/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	657072	12495	\$ 300.00	5040.000.309.518600.412.016025	Bal w RC Report incl credit 3/28
11/12/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	658378	103113 SPENCER	\$ 10,082.31	5040.000.309.518600.412.016025	
11/12/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	658379	12544	\$ 2,040.00	5040.000.309.518600.412.016025	
12/12/13	Freimund Jackson Tardif & Benedict Garratt, PLLC	660439	12601	\$ 16,696.90	5040.000.309.518600.412.016025	
12/12/13	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	660437	113013 SPENCER	\$ 32,640.04	5040.000.309.518600.412.016025	
1/8/14	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	662103	123113 SPENCER	\$ 64,857.81	5040.000.309.518600.412.016025	
1/31/14	Freimund Jackson Tardif & Benedict Garratt, PLLC	664089	12651	\$ 25,625.00	5040.000.309.518600.412.016025	
2/11/14	Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S.	664665	011314 SPENCER	\$ 39,071.71	5040.000.309.518600.412.016025	
	Attorney Jim Peters -Reimbursement PENDING					
				\$ 495,050.38		