

Special Prosecutor

Fy16

<u>Date Invoiced:</u>	<u>Vendor:</u>	<u>Amount</u>
5/21/2015	McGinn	\$ 5,778.00
5/27/2015	Barie Goetz	\$ 2,291.25
6/10/2015	Barie Goetz	\$ 315.27
15-Jun	Barie Goetz	\$ 5,521.77
6/23/2015	Luis Guerra	\$ 750.00
7/13/2015	City of Santa Ana	\$ 2,314.52
8/4/2015	Sam Andrews	\$ 3,897.09
8/9/2015	Sangre De Cristo	\$ 6,846.45
8/20/2015	Ultra Electronics	\$ 5,849.17
8/16/2015	Moots Productions	\$ 12,856.25
3/1/2016	Noble	\$ 3,835.00
4/4/2016	noble	\$ 737.50
6/15/2016	Noble	\$ 3,097.50
6/24/2016	McGinn/Logan	\$ 6,400.00
Sub Total FY 16		\$ <u>60,489.77</u>

FY17

<u>Date Invoiced:</u>	<u>Vendor:</u>	<u>Amount</u>	<u>PO #</u>	<u>Date Check sent out</u>	<u>Voucher</u>
8/2/2016	Ambitions	\$ 1,254.21	8222	paid	11794
8/4/2016	Hughes court reporters	\$ 7,357.35	8235	paid	11823
8/24/2016	McGinn	\$ 5,000.00	8282	9/16/2016	
8/18/2016	NJP Litigation	\$ 22,500.00	8349	10/11/2016	11989
8/25/2016	Empirical Justice	\$ 5,000.00	8432	11/17/2016	12092
8/25/2016	Pulp Faction	\$ 1,179.06	8370	10/27/2016	12008
8/25/2016	Premier Trial Exhibits	\$ 59.02	8433	11/17/2016	
9/12/2016	Hughes court reporters	\$ 1,010.24	8327	9/26/2016	11955
9/12/2016	Gordon D Logan	\$ 2,362.50	8350	9/29/2016	11956
9/30/2016	Rock Forensic Firearms	\$ 3,024.00	8440	11/17/2016	
9/30/2016	Noble	\$ 10,030.00	8378	10/17/2016	12021
9/30/2016	Premier Trial Exhibits	\$ 80.48	8433	11/17/2016	
9/30/2016	Premier Trial Exhibits	\$ 42.42	8433	11/17/2016	
9/30/2016	Ultra Electronics Forensic	\$ 6,330.89	8379	10/27/2016	12020
9/30/2016	National Autopsy Assay	\$ 17,620.00	8380	10/27/2016	12019
10/13/2016	Sangre De Cristo Forensic	\$ 12,528.60	8409	11/7/2016	12064
10/13/2016	Luis Guerra	\$ 600.00	8408	11/7/2016	12052
10/19/2016	Julianne Beatty	\$ 57.68	8414	11/17/2016	12076
10/19/2016	Paschal Court Rep	\$ 263.99	8415	11/17/2016	12075
12/19/2016	McGinn	\$ 32,596.94			
12/19/2016	McGinn	\$ 8,711.31			
Sub Total FY 17		\$ 137,608.69			

TOTAL **\$ 198,098.46**