

date	description	amount	vendor	total	notes
12/31/2021	reclass	\$9,326.67	d & h credit	\$9,326.67	Medline Matter Expert Services
7/30/2021	PROFESSIONAL SER THRU 7-31-21	\$10,457.65	mccormick		
7/31/2021	THRU 7/31/21	\$390.00	mccormick		
8/31/2021	PROFESSIONAL SER THRU 8/31/21	\$10,780.00	mccormick		
8/31/2021	THRU 8/31/21	\$150.00	mccormick		
9/30/2021	THRU 9/30/21	\$9,181.83	mccormick		
9/30/2021	LITIGATION SUPPORT THRU 9/30/21	\$50.00	mccormick		
10/31/2021	THRU 10/29/21	\$13,872.50	mccormick		
12/15/2021	THRU NOV 30, 2021	\$20,430.00	mccormick		
12/31/2021	THRU DEC 2021	\$20,722.50	mccormick		
1/31/2022	PROFESSIONAL SER THRU 1/31/22	\$14,352.50	mccormick		
1/31/2022	THRU 1/31/22	\$1,131.00	mccormick		
2/28/2022	PROFESSIONAL SER THRU 2/28/22	\$4,147.50	mccormick		
2/28/2022	PROFESSIONAL SER THRU 2/28/22	\$150.00	mccormick		
2/28/2022	PROFESSIONAL SER THRU 2/28/22	\$11,615.00	mccormick		
3/31/2022	PROFESSIONAL SER THRU MAR 31	\$4,448.80	mccormick		
3/31/2022	PROFESSIONAL SER THRU 3/31/22	\$16,302.50	mccormick		
3/31/2022	PROFESSIONAL SER THRU 3/31/22	\$1,125.00	mccormick		
4/30/2022	THRU 4/30/22	\$882.15	mccormick		
4/30/2022	PROFESSIONAL SER THRU 4/30/22	\$5,137.50	mccormick		
4/30/2022	PROFESSIONAL SER THRU 4/30/22	\$475.00	mccormick		
5/31/2022	PROFESSIONAL SER THRU 5/31/22	\$211.75	mccormick		
5/31/2022	LEGAL- GENERAL- 5/1 - 5/31/22	\$6,660.00	mccormick		
5/31/2022	LITIGATION SUPPORT - MAY 2022	\$405.00	mccormick		
5/31/2022	BAR COMPLAINT- MAY 2022	\$1,365.00	mccormick		
6/30/2022	THRU JUNE 30, 2022	\$85.50	mccormick		
6/30/2022	6/01/22 - 6/30/22	\$7,871.25	mccormick	\$162,399.93	
9/30/2021	JOB #4548434	\$1,141.27	veritext	\$1,141.27	Court Reporting
7/30/2021	LEGAL SERVICE THRU 7-15-21	\$866.40	wanger		
8/25/2021	LEGAL SERVICE THRU 7-31-21	\$4,025.00	wanger		
8/25/2021	LEGAL SERVICE THRU 8/15/21	\$7,245.00	wanger		
9/28/2021	THRU 8/31/21	\$32,124.78	wanger		
9/28/2021	THRU 9/15/21	\$5,095.85	wanger		
9/30/2021	THRU 9/30/21	\$2,771.67	wanger		
10/31/2021	THRU 10/15/21	\$23,529.69	wanger		
12/8/2021	THUR OCT 31, 2021	\$5,907.16	wanger		
12/8/2021	THRU 11/15/21	\$8,531.15	wanger		
12/31/2021	THUR NOV 30, 2021	\$358.20	wanger		
12/31/2021	THRU DEC 15, 2021	\$6,482.09	wanger		
12/31/2021	THRU 12/31/21	\$4,414.04	wanger		
1/31/2022	THRU 1/15/22	\$5,706.96	wanger		
1/31/2022	LEGAL SER THRU 1/31/22	\$1,970.20	wanger		
3/17/2022	THRU 2/15/22	\$6,428.75	wanger		
3/17/2022	THRU 2/28/22	\$1,624.00	wanger		
4/30/2022	THRU MARCH 15,2022	\$6,579.00	wanger		
4/30/2022	THRU 3/31/22	\$3,629.21	wanger		
4/30/2022	4/04/22 - 4/15/22	\$2,484.80	wanger		
4/30/2022	LEGAL SERVICE THRU 4/30/22	\$3,872.90	wanger		
5/27/2022	LEGAL SERVICE THRU 5-15-22	\$10,434.83	wanger		
5/31/2022	5/16/22 - 5/31/22	\$3,419.54	wanger		
6/27/2022	LEGAL SER THRU 5/15/22	\$3,578.00	wanger		
6/30/2022	6/1/22 - 6/30/22	\$10,506.51	wanger	\$161,585.73	
		\$334,453.60		\$334,453.60	