

PSC Fund



Date	Item	Check #	Payee	Invoice #	Memo	Expense
05/17/06	Expense		KeyBank		check/supply purchase	\$96.43
06/05/06	Expense	1002	McGinnis, Lochridge and Kilgore, LLP		Ortho Evra Document database	\$100,000.00
08/16/06	Expense	1003	Terry Abaray		reimbursement for purchase of Maxtor 500GB hard drive to copy J&J doc production for Weitz & Luxenburg	\$351.43
09/28/06	Expense	1005	Angela Nixon-Court Reporter		9/18/06 Hearing transcript	\$219.45
09/29/06	Expense	1006	MicroAge, LLC	600003429/ dtd 9-24-06	Computers (6) for New York document depository	\$6,779.33
11/21/06	Expense	1007	Burg Simpson Eldredge Hersh & Jardine	various	Computers/supplies/rent/telephone for Denver doc depository	\$18,494.57
02/09/07	Expense	1008	Copyplex	IP06080002-038 IP07010010-001	Document blowback-Ortho Evra NDA & IND	\$5,954.56
02/09/07	Expense	1009	Golkow Technologies, Inc.	#1306/ dtd 1-25-06	Elizabeth Cermak depo transcript & video	\$3,665.80
02/21/07	Expense	1011	Terry Abaray		reimbursement for purchase of 4 HP monitors from MicroCenter for Redaction Committee document review	\$1,022.36
02/21/07	Expense	1012	Golkow Technologies, Inc.	Inv# 1448 Inv# 1458 Inv# 1445 Inv# 1457	Lippman depo transcript-\$1844.05 Lippman depo video-\$3380.00 Friedman depo transcript-\$3108.60 Friedman depo video-\$3990.00	\$12,322.65
03/15/07	Expense	1014	Golkow Technologies, Inc.	Inv# 1832 Inv# 1686 Inv# 1766 Inv# 1773	Colfer depo transcript-\$205.60 Cermak depo transcript-\$495.00 Sorensen depo transcript-\$1913.45 Heald depo transcript-\$4457.10	\$8,071.15
04/04/07	Expense	1016	Angela Nixon-Court Reporter		4/4/07 Status conference transcript	\$247.75
05/04/07	Expense	1018	Salix	Inv# 07030383	Document review project-attempt to eliminate duplicates in Punwani & Benze docs	\$617.70
05/09/07	Expense	1019	Lundy & Davis		reimbursement for 3rd party process service and witness fees	\$789.00
05/16/07	Expense	1020	Golkow Technologies, Inc.	Inv# 2742 Inv# 2743 Inv# 2781 Inv# 2782	Punwani depo transcript-\$2448.60 Punwani depo video-\$2200.00 Kafrissen depo transcript-2065.40 Kafrissen depo video-\$2315.00	\$9,029.00
05/21/07	Expense	1022	Tracy Spore-Court Reporter		transcript of 5/21/07 Status Conference	\$371.80
05/25/07	Expense	1024	Burg Simpson Eldredge Hersh & Jardine		reimbursement for depository Expenses Nov. 06-May 07	\$27,340.87
05/30/07	Expense	1025	Seventeenth & Larimer, LLC	Inv# 00000152	Rent-Denver Doc Depository	\$3,927.83

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06/07/07	Expense	1026	Golkow Technologies, Inc.	Inv# 3002 Inv# 3003	Cermak depo transcript-\$1365.85 Cermak depo video--1880.00	\$3,245.85
06/29/07	Expense	1029	Seventeenth & Larimer, LLC	Inv dtd 7-1-07	Rent-Denver Doc Depository	\$3,927.43
07/11/07	Expense	1031	Ikon Office Solutions-Northwest	Inv# BOS07060368	copies of Jick dox production	\$3,175.80
08/03/07	Expense	1033	Seventeenth & Larimer, LLC	Inv dtd 8/1/07	Rent-Denver Doc Depository	\$3,927.63
08/10/07	Expense	1034	Golkow Technologies, Inc.	Inv# 4132 Inv# 4133 Inv# 3971 Inv# 3972 Inv# 3830 Inv# 3831	Abrams depo transcript-\$1902.30 Abrams depo video-\$1910.00 Cermak depo transcript-\$1461.40 Cermak depo video-\$2050.00 Shangold depo transcript-1939.10 Shangold depo video-\$2720.00	\$11,982.80
08/17/07	Expense	1036	Malcolm E. Levine, M.D.	ltr	Science Day Hearing	\$3.00
08/17/07	Expense	1037	Video/Visuals, inc.	Inv # 12387/dtd 7-18-07	Flaumenhaft video for Science Day	\$13,400.00
08/17/07	Expense	1038	Robert Flaumenhaft, M.D., Ph.D	ltr dtd 7-16-07	Science Day Presentation	\$7,500.00
08/17/07	Expense	1039	John E. Maggio, Ph.D	ltr dtd 8-13-07	July Consultation & Science Day	\$26,180.00
08/17/07	Expense	1040	Golkow Technologies, Inc.	Inv# 4698 Inv# 4699 Inv# 4536 Inv# 4539 Inv# 4537 Inv# 4540	Merringer depo transcript-\$2098.20 Merringer depo video-\$3150.00 Paul depo transcript-1-\$2354.80 Paul depo transcript-2-\$1403.35 Paul depo video-1-\$3320.00 Paul depo video-2-\$2070.00	\$14,396.35
08/28/07	Expense	1042	Seventeenth & Larimer, LLC	Inv# 00000152	Rent-Denver Doc Depository	\$3,927.63
08/31/07	Expense	1043	Angela Nixon-Court Reporter		8/28/07 Hearing transcript	\$210.46
09/14/07	Expense	1044	Golkow Technologies, Inc.	Inv# 5044 Inv# 5043 Inv# 4878 Inv# 4877 Inv# 4869 Inv# 4868 Inv# 5097 Inv# 5049 Inv# 5047 Inv# 5095	Polo depo video-\$2580.00 Polo depo transcript-\$2832.15 Williams depo video-\$1950.00 Williams depo transcript-\$1462.20 Lehnert depo video-\$2670.00 Lehnert depo transcript-\$3092.40 Audett depo-2 video-\$2410.00 Audett depo-2 transcript-\$884.30 Audett depo transcript-\$1808.95 Audett depo video-\$2845.00	\$22,495.00
09/14/07	Expense	1046	C. Ralph Buncher	ltr dtd 8-28-07	Science Day-Epidemiology	\$9,656.00
09/14/07	Expense	1047	Univ. of Cincinnati Foundation-Dept of Epidemiology	ltr dtd 8-28-07	Science Day-Epidemiology-Dr. Buncher	\$1,000.00
09/25/07	Expense	1052	Video Monitoring Service of America	Inv# 30-220-0246889	Ortho Evra commercial search	\$3,000.00
09/28/07	Expense	1053	Seventeenth & Larimer, LLC	Inv# 00000152	Rent-Denver Doc Depository	\$779.62

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10/02/07	Expense	1054	Golkow Technologies, Inc.	Inv# 5151 Inv# 5152 Inv# 5300 Inv# 5301	Szymanski depo transcript-\$2625.00 Szymanski depo video-\$3160.00 Gardner depo transcript-\$1388.40 Gardner depo vide-\$2170.00	\$9,343.50
10/02/07	Expense	1056	Douglas & London	Golkow Inv# 1048 1049 1050 1047 1046 1064 1063 1065 1061 1178 1176 1062 1172 1174 1618 1527	Reimbursement for depo transcripts DeLuca transcript-\$719.10 Foltyn transcript-\$1467.65 Waldstreicher transcript-\$2695.30 Scodari transcript-\$1573.35 Arbesfeld transcript-\$852.75 Waldstreicher video-\$1177.50 DeLuca video-\$552.50 Foltyn video-\$870.00 Arbesfeld video-\$690.00 Peterson transcript & video-\$2894.20 Louwers transcript & video-\$2426.60 Scodari video-\$912.50 Music transcript & video-\$3829.30 Fife transcript & video-\$3109.10 Jones DVD dubbing-\$240.00 LaGuardia transcript & video-\$3465.00	\$33,316.35
10/18/07	Expense	1058	Golkow Technologies, Inc.	5318 5319 5533 5534 5568 5569 5624 5625 5707 5709 5712 5713	Aymes depo transcript-\$2,349.20 Aymes depo video-\$2,810.00 Creasy depo transcript-\$2,970.75 Creasy depo video-\$2,910.00 Fife depo transcript-\$2,473.40 Fife depo video-\$2,720.00 Malahias depo transcript-\$2,740.55 Malahias depo video-\$2,290.00 DeStefanis depo transcript-\$904.80 DeStefanis depo video-\$1,770.00 Abrams depo transcript-\$1,983.00 Abrams depo video-\$2,380.00	\$28,301.70
10/25/07	Expense	1059	Seventeenth & Larimer, LLC		Document depository-November rent	\$4,707.25
11/20/07	Expense	1061	Burg Simpson Eldredge Hersh & Jardine		reimbursement for depository Expenses May 2007-September 2007	\$20,117.00

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11/20/07	Expense	1062	Golkow Technologies, Inc.	5942 5943 5936 5937 6081 6082	Soons depo transcript-\$1476.90 Soons depo video-\$1600.00 R. Jones depo transcript-\$1380.00 R. Jones depo video-\$2200.00 Leung depo transcript-\$2780.15 Leung depo video-\$2832.00	\$12,269.85
11/20/07	Expense	1063	Salix	Inv# 07111760 Inv# 07101722	color copies for Chicago & Las Vegas PSC meeting handouts	\$570.79
11/30/07	Expense	1064	Seventeenth & Larimer, LLC	Inv# 00000152	Document depository-December rent	\$4,707.25
12/07/07	Expense	1066	Golkow Technologies, Inc.	6474 6475 6579 6580	Folytn depo transcript-\$1019.50 Foltyn depo video-\$1530.00 Schargel depo transcript-\$2316.30 Schargel depo video-\$1530.00	\$7,415.80
12/12/07	Expense	1067	Tracy Spore-Court Reporter		Status conference transcript	\$131.40
12/13/07	Expense	1068	Tracy Spore-Court Reporter		Fee to expedite transcript of status conference	\$109.80
12/13/07	Expense	1069	Ceferrati Group	Inv# 75775 Inv# 75776	Transcript of Uhler plaintiff depo	\$2,049.55
12/17/07	Expense	1071	Cady Reporting Services, Inc.	Inv# 963517 Inv# 963519	Sienna & Andrew Tomko depo Michelle Tomko depo	\$1,770.55
12/27/07	Expense	1072	Cin-Tel Court Reporting	Inv# 00061070/dtd 12-26-07	Rosfeld depo transcript	\$1,435.20
12/31/07	Expense	1074	Esquire Deposition Services	Inv# 248092CSD dtd 11-26-07	Bellwether Ptf depo transcript: Melisa Arbino	\$1,429.90
01/08/08	Expense	1075	Seventeenth & Larimer, LLC		January depository rent	\$5,191.25
01/11/08	Expense	1076	Connelly Jackson & Collier	ltr dtd 12-17-07	reimbursement of court reporter cost for Bellwether Ptf depositions: Bernard	\$830.45
01/11/08	Expense	1077	Golkow Technologies, Inc.	Inv# 6927 Inv# 6926 Inv# 6923 Inv# 6922 Inv# 7171 Inv# 7170 Inv# 7488 Inv# 7489 Inv# 7647 Inv# 7648	Stepic depo video-\$2,810.00 Stepic depo transcript-\$1,507.65 Stepic depo video-\$2,720.00 Stepic depo transcript-\$1,480.85 Lehnert depo video-\$1,430.00 Lehnert depo transcript-\$1,468.55 Walker depo transcript-\$768.95 Walker depo video-\$1,340.00 Webb depo transcript-\$2,800.00 Webb depo video-\$2,290.00	\$18,616.05
01/18/08	Expense	1087	Ceferrati Group	Inv # 76703 Inv# 76797	Bellwether ptf depo transcripts: Terence Izakov, MD Andrew Naumoff, MD	\$2,985.70

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01/23/08	Expense	1089	Cady Reporting Services, Inc.	Inv# 963883 Inv# 963885	Bellwether case depo transcripts Brian Berman, M.D. Kimberly Romanchik	\$1,721.70
01/30/08	Expense	1090	Seventeenth & Larimer, LLC	Inv# 00000150	Doc Depository Rent	\$2,956.17
01/30/08	Expense	1091	Ceferrati Group	Inv# 76888	Bellwether ptf depo transcript Amelia Laing, M.D. (Uhler)	\$1,584.00
02/07/08	Expense	1093	Cady Reporting Services, Inc.	Inv# 964042	Bellwether depo: Kristine Hermann- Pelagalli, M.D. (Tomko)	\$719.82
02/07/08	Expense	1094	Ceferrati Group	Inv# 77334 Inv# 77284 Inv# 77130	Video duplication (Huland) Janice Amstutz depo (Uhler) Jeffrey Miller, M.D. depo (Uhler)	\$1,548.99
02/07/08	Expense	1095	Golkow Technologies, Inc.	Inv# 9088 Inv# 9091 Inv# 7830 Inv# 7831	Bruce Evans depo transcript Bruce Evans depo video Juanita Hawkins depo transcript Juanita Hawkins depo video	\$7,223.70
02/29/08	Expense	1099	Mehler & Hagestrom	inv# 114053/dtd 2-19-08	Daniel Pipoly, MD depo Bellwether ptf (Bernard)	\$247.05
03/06/08	Expense	1107	Ceferrati Group	Inv# 77713/dtd 2-11-08	Bellwether ptf depo (Uhler)	\$779.85
03/06/08	Expense	1108	Esquire Deposition Services	Inv# 254097CSD Inv# 254095CSD Inv# 253562CSD	Andrew Ringer, MD Jodi Brennan, MD Ranga Brahmamdan, MD Bellwether depositions: Arbino	\$2,645.86
03/10/08	Expense	1110	Veritext/NY	Inv# NY205189 Inv# NY205194	Bellwether ptf depo transcripts: Rosfeld	\$986.30
3/11/2008	Expense	1111	Seventeenth & Larimer, LLC	Inv# 00000152	Document depository rent	\$7,426.33
3/13/2008	Expense	1114	Jean M. Schleife (Court Reporter)	Inv dtd 3-12-08	Alekha Dash, PhD depo transcript	\$550.00
03/27/08	Expense	1117	Veritext/NY	Inv# NY207294 Inv# NY207306	Bellwether Ptf depo: Ralph Buncher Bellwether Ptf depo: Julie Rosfeld	\$2,427.90
03/27/08	Expense	1118	Golkow Technologies, Inc.	Inv# 11901 Inv# 11903 Inv# 5095	Bridget Ross depo transcript Bridget Ross depo video correction of underpayment of prior	\$1,808.20
03/27/08	Expense	1119	Mehler & Hagestrom	Inv# 114604/dtd 3-18-08	Bellwether Ptf depo: Demetria Bernard	\$263.50
04/03/08	Expense	1120	Seventeenth & Larimer, LLC	Inv dtd 4-1-08	depository rent and operating expense reconciliation	\$6,661.60
Total						\$522,959.56