

Canyon County Bujak Expenditures

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Claim #</u>
7/26/2010	Michael Kane & Associates	\$ 2,308.50	438697
7/26/2010	Michael Kane & Associates	24.50	438697
8/10/2010	Michael Kane & Associates	262.38	439453
9/10/2010	Michael Kane & Associates	648.00	440596
11/24/2010	Michael Kane & Associates	13.50	442694
11/24/2010	Michael Kane & Associates	6,528.50	442694
12/10/2010	Michael Kane & Associates	5,610.50	443586
1/10/2011	Michael Kane & Associates	1,996.50	444175
2/10/2011	Michael Kane & Associates	94.50	445455
2/10/2011	Moffatt Thomas Barrett Rock	18,210.87	445154
4/11/2011	Moffatt Thomas Barrett Rock	41,668.11	447097
7/25/2011	Moffatt Thomas Barrett Rock	23,381.33	450419
12/23/2011	Bank of the Cascades	27.40	456079
12/23/2011	Bywater, Stephen A.	6,811.89	456081
12/23/2011	Pratt Administrative Services	944.43	456080
12/23/2011	Moffatt Thomas Barrett Rock	4,978.21	455953
1/10/2012	Moffatt Thomas Barrett Rock	4,980.88	456297
	Total to date	<u>\$ 118,490.00</u>	

Invoices/orders received - not processed

12/28/2011	Nancy L. Callahan	\$ 1,100.85
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