

Canyon County Bujak Expenditures

<u>Pay 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
1/25/2012	Law Office of Nancy L Callahan	1,100.85	456800
1/25/2012	Moffatt Thomas Barrett Rock	2,408.00	456860
1/25/2012	Best Western Caldwell Inn & Suites	130.00	456962
1/25/2012	Pratt Administrative Services	326.49	456964
1/25/2012	Bywater, Stephen A.	3,940.30	456965
1/25/2012	Federal Express Corporation	26.33	456968
1/25/2012	Latah County Prosecuting Attorney	71.52	456969
2/10/2012	Law Office of Nancy L Callahan	5,820.78	457021
2/24/2012	Law Office of Nancy L Callahan	9,831.36	457645
2/24/2012	Bywater, Stephen A.	1,298.50	457746
2/24/2012	Pratt Administrative Services	177.34	457747
3/9/2012	Law Office of Nancy L Callahan	648.04	458005
3/15/2012	Law Office of Nancy L Callahan	10,493.00	458550
4/2/2012	Jeremy J Gugino	10,000.00	459163
TOTALS TO DATE		164,762.51	