

Vendor name	Invoice Number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MTN STATES COUNSELING AND	CR14-18-03847	2/18/22	582524	001-08-339-15-521132		\$600.00	598729	3/10/22	Prosecuting Attorney
				001-08-339-15-521132 Total		\$600.00			
BOISE OFFICE EQUIPMENT	IN2454948	2/10/22	582575	001-08-339-15-533310		\$436.60	598623	3/10/22	Prosecuting Attorney
				001-08-339-15-533310 Total		\$436.60			
SPARKLIGHT	112731690	2/28/22	582499	001-08-339-15-542201		\$79.95	598767	3/10/22	Prosecuting Attorney
				001-08-339-15-542201 Total		\$79.95			
VERIZON WIRELESS SERVICES LLC	9900149873	2/22/22	582622	001-08-339-15-542203		\$1,438.29	598803	3/10/22	Prosecuting Attorney
				001-08-339-15-542203 Total		\$1,438.29			
US POSTAL SERVICE	FEB POSTAGE	2/28/22	582625	001-08-339-15-543305		\$611.88	598799	3/10/22	Prosecuting Attorney
US POSTAL SERVICE	FEB BRM	2/28/22	582623	001-08-339-15-543305		\$19.09	598798	3/10/22	Prosecuting Attorney
				001-08-339-15-543305 Total		\$630.97			
CORTEZ-DAVIS INTERPRETING LLC	692	2/16/22	582522	001-08-339-15-548013		\$3,042.00	598655	3/10/22	Prosecuting Attorney
				001-08-339-15-548013 Total		\$3,042.00			
CANYON CO PROSECUTING ATTY	CHK128	2/28/22	582472	001-08-339-15-548019		\$127.53	598632	3/10/22	Prosecuting Attorney
				001-08-339-15-548019 Total		\$127.53			
CIOX HEALTH	0365226550	2/17/22	582558	001-08-339-15-548501		\$18.80	598647	3/10/22	Prosecuting Attorney
				001-08-339-15-548501 Total		\$18.80			
OFFICE DEPOT	229336842001	2/16/22	582510	001-08-339-15-551010		\$23.48	598739	3/10/22	Prosecuting Attorney
OFFICE DEPOT	229369937001	2/16/22	582510	001-08-339-15-551010		\$13.05	598739	3/10/22	Prosecuting Attorney
				001-08-339-15-551010 Total		\$36.53			
FRANKLIN BUILDING SUPPLY	1294675	3/1/22	582591	001-08-339-15-554403		\$12.59	598669	3/10/22	Prosecuting Attorney
FRANKLIN BUILDING SUPPLY	1293615	2/28/22	582599	001-08-339-15-554403		\$285.33	598669	3/10/22	Prosecuting Attorney

Vendor name	Invoice Number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
FRANKLIN BUILDING SUPPLY	1285019	2/17/22	582599	001-08-339-15-554403		\$108.86	598669	3/10/22	Prosecuting Attorney
				001-08-339-15-554403 Total		\$406.78			
						\$6,817.45			Prosecuting Attorney Total

Budget line items for BOE			
Dept.		Total \$	
Auditor	001-01-201-14-533310		x
Commissioner	001-02-205-13-533310		x
Treasurer	001-05-208-14-533310		x
P.A.	001-08-339-15-533310	\$436.60	x
Maintenance	001-14-226-19-533310		x
DSD	001-15-231-19-533310		x
I.T.	001-16-237-14-533310		x
Election	001-01-220-14-533310		x
Election	124-12-221-14-533310		x
Fleet	001-24-263-19-533310		x
Juv. Detention	001-25-348-23-533310		x
Indigent Funds	101-30-268-44-533310		x
Weed	102-35-275-33-533310		x
Assessor	103-38-280-14-533310		x
Courts	104-40-285-12-533310		x
Juv. Probation	104-44-300-27-533310		x
County Extention	106-20-253-55-534408		x
Parks & Recs	108-52-312-52-533310		x
Sheriffs	116-03-410-21-533310		x
Recorder	001-01-202-14-533310		x
CCNU	116-28-354-21-533310		x
Misd. Probation	116-42-294-21-533310		x
H.R.	001-18-246-19-533310		x
Coroner	001-11-217-19-533310		x
Public Defender	101-27-342-46-533310		x
Fair	106-49-313-54-533310		x
Landfill	401-72-373-32-533310		x
	Total		

Boise Office Equipment
330 N. Ancestor Place, Suite 100
Boise, ID 83704

**Budget Line Item for Verizon Bill
February 2022**

		TOTAL
Assessor	103-38-280-14-542203	
Building Maint.	001-14-226-19-542203	
Commissioners	001-02-205-13-542203	
Communications	001-26-207-13-542203	
Coroner	001-11-217-19-542203	
County Fleet	001-24-263-19-542203	
Court Clerks	104-07-336-12-542203	
Drug Court	122-46-829-92-542203	
DSD	001-15-231-19-542203	
Elections	001-01-220-14-542203	
Elections	124-12-221-14-542203	
Fair Board	106-49-313-54--542203	
Family Court	104-40-822-92-542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Detention	001-25-348-23-542203	
Juv Probation	104-44-804-93-542203	
Landfill	401-72-373-32-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	\$1,438.29
Parks	108-52-312-52-542203	
PD	101-27-342-46-542203	
Recorders	001-01-202-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		\$

Grand Total

\$

**Budget Line Items for Department Postage
Month of February 2022**

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	
Assessor DMV	001.06-213-14-543305	
Auditor/Recorder	001.01-202-14-543305	
Commissioner	001.02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825.92-543305	
DSD	001-15-231.19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221.14-543305	
Family Court Services	104-40-285.12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001.25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226.19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108.52-312-52-543305	
Pros Attorney	001-08-339.15-543305	\$611.88
Public Defender	101-27-342-46-543305	
Sheriff	116.03-410-21-543305	
Shop	001.24-263-19-543305	
TCA	104-40-285.12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112.60-322-33-543305	
Weed Control	102.35-275-33-543305	
Indigent Services	101-30-268.44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373.32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		

**Budget Line Items for Department Postage
Month of February 2022**

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$19.09
Public Defender	101-27-342-46-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	

Total

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

Do Not Use This Space

V
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RNAME Franklin Building Supply

ADDRESS 4523 E. Cleveland

CITY / STATE **Caldwell, ID**

ZIP 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1294675	3/1/2022		PA's Office Space Remodel	\$12.59
			(1) starborn c - drywall bk 5 lb	
TOTAL				\$12.59

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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME Becky Kearsley

SIGNATURE

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 31-3101)

Print Name **Rick Britton**

Department Name **Maintenance**

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<u>FUND</u>	<u>DEPT.</u>	<u>DIV</u>	<u>BASIC</u>	<u>OBJ</u>	<u>AMOUNT</u>
001	08	339	15	554403	\$12.59

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

Do Not Use This Space

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NAME **Franklin Building Supply**

ADDRESS **4523 E. Cleveland**

CITY / STATE **Caldwell, ID**

ZIP **83605**

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1290910	2/24/2022		Shop Supply - (10) stair rail	\$40.50
1293615	2/28/2022		PA's Office Space Remodel (20) 2-4-10 kd fir	\$285.33
1285019	2/17/2022		Shop Supply - hole saw, quick change arbor with bit & nuts, socket adapter, alum level 72"	\$108.86
TOTAL				\$434.69

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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME **Becky Kearsley**

SIGNATURE

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 31-3101)

Print Name

Rick Britton

Department Name

Maintenance

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	14	226	19	554420	\$149.36
001	08	339	15	554403	\$285.33

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DATE

COMMENTS

Vendor name	Invoice Number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
									Prosecuting
MASTERCARD	5483	3/3/22	582841	001-08-339-15-545501		\$86.76	599183	3/18/22	Attorney
				001-08-339-15-545501 Total		\$86.76			
									Prosecuting
MASTERCARD	5483	3/3/22	582841	001-08-339-15-545504		\$6.00	599183	3/18/22	Attorney
				001-08-339-15-545504 Total		\$6.00			
									Prosecuting
MASTERCARD	9614	3/3/22	582842	001-08-339-15-546610		\$61.84	599183	3/18/22	Attorney
				001-08-339-15-546610 Total		\$61.84			
									Prosecuting
MASTERCARD	5483	3/3/22	582841	001-08-339-15-548020		\$74.47	599183	3/18/22	Attorney
				001-08-339-15-548020 Total		\$74.47			
									Prosecuting
MASTERCARD	9614	3/3/22	582842	001-08-339-15-548401		\$54.13	599183	3/18/22	Attorney
									Prosecuting
MASTERCARD	9614	3/3/22	582842	001-08-339-15-548401		\$23.26	599183	3/18/22	Attorney
									Prosecuting
MASTERCARD	9614	3/3/22	582842	001-08-339-15-548401		\$86.86	599183	3/18/22	Attorney
				001-08-339-15-548401 Total		\$164.25			
									Prosecuting
MASTERCARD	5483	3/3/22	582841	001-08-339-15-554100		\$29.98	599183	3/18/22	Attorney
				001-08-339-15-554100 Total		\$29.98			
									Prosecuting
MASTERCARD	9614	3/3/22	582842	001-08-339-15-577100		\$1,368.82	599183	3/18/22	Attorney
				001-08-339-15-577100 Total		\$1,368.82			



CANYON COUNTY AUDITOR

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	2/3/2022		Amazon - Two (2) Wireless Mouse	\$42.38
	2/8/2022		Walmart - Three Poster frames - Training	\$115.97
			Materials for Bryan Taylor Training -\$61.84	
			Becky Marler - Retirement - \$54.13	
			small frame for office photo/Two frames as gifts	
			One memory shadow box frame	
	2/8/2022		Albertson's - supplies for office Retirement	
			Becky Marler - Retirement	\$23.26
			3 10 2022 9614	
TOTAL				

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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - (ID 31-3101)

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	577120	\$42.38
001 -	08 -	339 -	15 -	546610	\$61.84
001 -	08 -	339 -	15 -	548401	\$54.13
001 -	08 -	339 -	15 -	548401	\$23.26

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COMMENTS



CANYON COUNTY AUDITOR

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	2/10/2022		Amazon - One (1) Acer Monitor	\$143.47
	2/9/2022		Albertson's - Cake and cookies/Becky Marler	
			Retirement - 18 years	\$86.86
	2/15/2022		DropBox - Shared Folder	\$11.99
	2/23/2022		Amazon - Four (4) Acer Monitors	\$577.04
	2/23/2022		Amazon - Four (4) Acer Monitors	\$577.04
	2/25/2022		Amazon - Four (4) HDMI Cables	\$59.28
			3 10 2022 9614	
TOTAL				\$1,637.29

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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME

Melinda Longoria

SIGNATURE

Melinda Longoria

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 24-3101)

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	\$1,368.82
001	08	339	15	548401	\$86.86

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COMMENTS



CANYON COUNTY AUDITOR

111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	2/3/2022		ParkBoise 9th /Front - IPAA Bryan Taylor	\$6.00
	2/8/2022		Indian Creek - Recruitment Lunch	\$86.76
			(Bryan Taylor - personal check included for cost	
			over the amount authorized) \$30.76	
	2/26/2022		Zoom - Video Communications	\$29.98
	2/28/2022		ChefStore - Coffee VW/Office	\$74.47
			3 10 2022 5483	
TOTAL				\$197.21

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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME

Melinda Longoria

SIGNATURE

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 31-3101)

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	- 08	- 339	- 15	- 545504	\$6.00
001	- 08	- 339	- 15	- 545501	\$86.76
001	- 08	- 339	- 15	- 554100-COVID 19	\$29.97
001	- 08	- 339	- 15	- 548020	\$74.47

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DATE

COMMENTS

Vendor Name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
WESTERN RECORDS DESTRUCTION	0579114	3/1/22	582755	001-08-339-15-522301		\$79.00	599531	3/25/22	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
GARCIA, CHRISTINA	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599333	3/25/22	Prosecuting Attorney
HANSON, DEBRA	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599348	3/25/22	Prosecuting Attorney
HIMES, DENISE R	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599354	3/25/22	Prosecuting Attorney
JAMESON, REGAN	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599372	3/25/22	Prosecuting Attorney
SWANSON, GREG	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599493	3/25/22	Prosecuting Attorney
WESLEY, ZACHARY	FEB CELL	2/4/22	582794	001-08-339-15-542203		\$55.00	599525	3/25/22	Prosecuting Attorney
				001-08-339-15-542203 Total		\$330.00			
CANYON COUNTY FUEL ACCOUNT	202205	3/17/22	582928	001-08-339-15-545506		\$506.72	599289	3/25/22	Prosecuting Attorney
				001-08-339-15-545506 Total		\$506.72			
BRADLEY, ADRIAN CHIANG	727	2/22/22	582893	001-08-339-15-548012		\$340.00	599274	3/25/22	Prosecuting Attorney
				001-08-339-15-548012 Total		\$340.00			
MANAGEMENT NORTHWEST	1736	3/15/22	583229	001-08-339-15-548115		\$585.00	599396	3/25/22	Prosecuting Attorney
				001-08-339-15-548115 Total		\$585.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-22-00832	2/17/22	582808	001-08-339-15-548501		\$40.00	599477	3/25/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-22-00096	3/3/22	582808	001-08-339-15-548501		\$40.00	599477	3/25/22	Prosecuting Attorney
				001-08-339-15-548501 Total		\$80.00			
THOMSON REUTERS - WEST	845930694	3/1/22	582773	001-08-339-15-548512		\$2,944.01	599503	3/25/22	Prosecuting Attorney
				001-08-339-15-548512 Total		\$2,944.01			
OFFICE DEPOT	232334447001	3/4/22	582908	001-08-339-15-551010		\$139.18	599419	3/25/22	Prosecuting Attorney
OFFICE DEPOT	232344742001	3/4/22	582908	001-08-339-15-551010		\$7.34	599419	3/25/22	Prosecuting Attorney
				001-08-339-15-551010 Total		\$146.52			
L&W SUPPLY CORPORATION	1001906273-001	3/1/22	582815	001-08-339-15-554403		\$45.62	599381	3/25/22	Prosecuting Attorney
LOWE'S - ACCT 5375	01513	3/1/22	582812	001-08-339-15-554403		\$58.86	599393	3/25/22	Prosecuting Attorney
				001-08-339-15-554403 Total		\$104.48			
						\$5,115.73	Total		

Invoice # 0579114						Invoice Date 3/01/22
Western Records Destruction						Services 02/01/22 - 02/28/22
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	\$
Consolidated Elections	124	12	221	14	522301	\$
Court Clerks	104	07	336	12	522301	\$
Development Services	001	15	231	19	522301	\$
Elections	001	01	220	14	522301	\$
Extension Office	106	20	253	55	522301	\$
Fairgrounds	106	49	313	54	522301	\$
Human Resources	001	18	246	19	522301	\$
Indigent Services	101	30	268	44	522301	\$
Information Technology	001	16	237	14	522301	\$
Juvenile Detention	001	25	348	23	522301	\$
Juvenile Probation	104	44	300	27	522301	\$
Misdemeanor Probation	116	42	294	21	522301	\$
Prosecuting Attorney	001	08	339	15	522301	\$ 79.00
Public Defender	101	27	342	46	522301	\$
Recorders Office	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	\$
Trial Court Administrator	104	40	285	12	522301	\$
TOTAL						\$



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME <u>Prosecutors Office</u>					
	ADDRESS _____					
	CITY / STATE _____ ZIP _____					
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
		2/4/2022		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of January, 2022		
				Eight (8)		
				Two (2) for Nampa Office	\$110.00	
				Six (6) for Caldwell Office	\$330.00	
TOTAL					\$440.00	
O A T H	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.					
	PRINT NAME <u>Melinda Longoria</u>		SIGNATURE <u>Melinda Longoria</u>			
D E P T	OK <u>Bryan Taylor</u> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Bryan Taylor Print Name		Department Name <u>CCPA</u>			
A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001 - 08 - 339 - 344 - 542203					\$110.00
	001 - 08 - 339 - 15 - 542203					\$330.00
	- - - - -					
	- - - - -					
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		
	_____	_____	_____	_____		
	_____	_____	_____	_____		
	_____	_____	_____	_____		

INVOICE #202205 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				3/17/2022	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	02/01/22-02/28/22	
						TOTAL AMOUNT DUE	
Building Maintenance	001	14	226	19	531107	\$	
Coroner	001	11	217	19	545506	\$	
Development Services	001	15	231	19	545506	\$	
Fair	106	49	313	54	531107	\$	
Information Technology	001	16	237	14	545506	\$	
Juvenile Detention	001	25	348	23	545506	\$	
Juvenile Probation	104	44	805	93	545506	\$	
Misd Probation	116	42	294	21	545506	\$	
Parks	108	52	312	52	531107	\$	
Public Inform Officer	001	26	207	13	545602	\$	
Public Defender	101	27	342	46	545506	\$	
Prosecuting Attorney	001	08	339	15	545506	\$	506.72
Sheriffs Office	116	03	410	21	545506	\$	
Waterways	115	63	329	52	531107	\$	
Emergency Management	001	19	250	25	545506	\$	
Clerk/Auditor/Recorder	001	01	201	14	545506	\$	
Commissioners/Sec Servs	001	02	205	13	545506	\$	
Indigent Services	101	30	268	44	545502	\$	
Human Resources	001	18	246	19	548400	\$	
Canyon County Shop	001	24	263	19	531107	\$	
TOTAL						\$	

COMMENTS

**CANYON COUNTY
AUDITOR**

COMMENTS

