Vendor name	Invoice Number	Invoice Date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN2615573	4/19/22	584249	001-08-339-15-533310		$613.05	601318	5/10/22	Prosecuting Attorney
				001-08-339-15-533310 Total		$613.05			
VERIZON WIRELESS SERVICES LLC	9904771301	4/22/22	584447	001-08-339-15-542203		$1,417.79	601539	5/10/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,417.79			
US POSTAL SERVICE	APR POSTAGE	4/29/22	584445	001-08-339-15-543305		$511.47	601536	5/10/22	Prosecuting Attorney
US POSTAL SERVICE	APR BRM	4/29/22	584450	001-08-339-15-543305		$9.38	601537	5/10/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$520.85			
HIJAZEEN, RANIA G	2022-0419	4/19/22	584128	001-08-339-15-548012		$160.00	601384	5/10/22	Prosecuting Attorney
				001-08-339-15-548012 Total		$160.00			
INTERNATIONAL MINUTE PRESS	5951	4/21/22	584175	001-08-339-15-548401		$72.50	601402	5/10/22	Prosecuting Attorney
				001-08-339-15-548401 Total		$72.50			
ST LUKES HEALTH SYSTEMS	68978	4/12/22	584174	001-08-339-15-548501		$43.50	601503	5/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-22-0141	4/20/22	584129	001-08-339-15-548501		$40.00	601505	5/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-22-0004	4/13/22	584130	001-08-339-15-548501		$40.00	601505	5/10/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$123.50			
						$2,907.69			**Prosecuting Attorney Total**

Budget line items for BOE		
Dept.		**Total $**
Auditor	001-01-201-14-533310	[redacted]
Commissioner	001-02-205-13-533310	[redacted]
Treasurer	001-05-208-14-533310	[redacted]
P.A.	001-08-339-15-533310	$613.05
Maintenance	001-14-226-19-533310	[redacted]
DSD	001-15-231-19-533310	[redacted]
I.T.	001-16-237-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Election	124-12-221-14-533310	[redacted]
Fleet	001-24-263-19-533310	[redacted]
Juv. Detention	001-25-348-23-533310	[redacted]
Indigent Funds	101-30-268-44-533310	[redacted]
Weed	102-35-275-33-533310	[redacted]
Assessor	103-38-280-14-533310	[redacted]
Courts	104-40-285-12-533310	[redacted]
Juv. Probation	104-44-300-27-533310	[redacted]
County Extention	106-20-253-55-534408	[redacted]
Parks & Recs	108-52-312-52-533310	[redacted]
Sheriffs	116-03-410-21-533310	[redacted]
Recorder	001-01-202-14-533310	[redacted]
CCNU	116-28-354-21-533310	[redacted]
Misd. Probation	116-42-294-21-533310	[redacted]
H.R.	001-18-246-19-533310	[redacted]
Coroner	001-11-217-19-533310	[redacted]
Public Defender	101-27-342-46-533310	[redacted]
Fair	106-49-313-54-533310	[redacted]
Landfill	401-72-373-32-533310	[redacted]
	Total	[redacted]

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

Budget Line Item for Verizon Bill
April 2022

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
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	$1,417.79
Parks	108-52-312-52-542203	[redacted]
PD	101-27-342-46-542203	
Recorders	001-01-202-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		**$**

Grand Total **$** [redacted]

Budget Line Items for Department Postage
Month of April 2022

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
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	$511.47
Public Defender	101-27-342-46-543305	[redacted]
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		[redacted]

Budget Line Items for Department Postage
Month of April 2022

Office/Department	Account#	BRM Total
Assessor	103-38-280-14-543305	[redacted]
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	[redacted]
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	$9.38
Public Defender	101-27-342-46-543305	[redacted]
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		[redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Rania G. Hijazeen, Alpha-Z Translation Services

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2022-0419	4/19/2022		CR14-22-05820 - State vs. Mohamad Habeb	
			Arabic interpreter services for meeting	$160.00
			on April 15, 2022 with Prosecutor & witness	
			2 hours at $80.00 per hour	
			TOTAL	$160.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548012	$160.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME International Minute Press

ADDRESS 126 11th Ave. N.

CITY / STATE Nampa, ID **ZIP** 83687

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
5951	4/21/2022		One (1) ten year anniversay plaque for	$72.50
			Veronica Garcia	
			TOTAL	$72.50

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548401	$72.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St. Luke's Health System

ADDRESS Attn: Cash Mgmt, ROI Department, P.O. Box 1012

CITY / STATE Boise, ID **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
68978	10/6/2021		CR14-21-21394 - Medical Records for O.M.	$43.50
			TOTAL	$43.50

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$43.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/20/2022		Medical Records - CV14-22-01414	$40.00
			TOTAL	$40.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/13/2022		Medical Records - JV14-22-00049	$40.00
			TOTAL	$40.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
DAWSON, GARY W - PHD	CR14-21-16932	5/12/22	584840	001-08-339-15-521132	DOMINICH LICARI JR.	$990.00	602079	5/25/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$990.00			
WESTERN RECORDS DESTRUCTION	0587569	5/1/22	584817	001-08-339-15-522301		$79.00	602291	5/25/22	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
BOISE OFFICE EQUIPMENT	IN2669847	5/11/22	584980	001-08-339-15-533310		$472.73	602035	5/25/22	Prosecuting Attorney
				001-08-339-15-533310 Total		$472.73			
GARCIA, CHRISTINA	APR CELL	5/4/22	584680	001-08-339-15-542203		$55.00	602102	5/25/22	Prosecuting Attorney
HANSON, DEBRA	APR CELL	5/4/22	584680	001-08-339-15-542203		$55.00	602115	5/25/22	Prosecuting Attorney
HIMES, DENISE R	APR CELL	5/4/22	584680	001-08-339-15-542203		$55.00	602120	5/25/22	Prosecuting Attorney
SWANSON, GREG	APR CELL	5/4/22	584680	001-08-339-15-542203		$55.00	602257	5/25/22	Prosecuting Attorney
WESLEY, ZACHARY	APR CELL	5/4/22	584680	001-08-339-15-542203		$55.00	602288	5/25/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$275.00			
CANYON COUNTY FUEL ACCOUNT	202207	5/17/22	584761	001-08-339-15-545506		$659.25	602050	5/25/22	Prosecuting Attorney
UNITED OIL	992177	4/30/22	584669	001-08-339-15-545506		$135.37	602272	5/25/22	Prosecuting Attorney
				001-08-339-15-545506 Total		$794.62			
GLOBAL/GISELLE'S TRAVEL	215965550	4/4/22	584701	001-08-339-15-545507		$488.60	602106	5/25/22	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215965551	4/4/22	584701	001-08-339-15-545507		$508.59	602106	5/25/22	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215966053	4/8/22	584701	001-08-339-15-545507		$784.20	602106	5/25/22	Prosecuting Attorney
				001-08-339-15-545507 Total		$1,781.39			
IDAHO STATE BAR-MCLE	COURSE CREDIT	5/11/22	584776	001-08-339-15-546610	FINDING THE STORY	$20.00	602126	5/25/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-546610 Total		$20.00			
CORTEZ-DAVIS INTERPRETING LLC	761	5/11/22	584779	001-08-339-15-548013		$195.00	602071	5/25/22	Prosecuting Attorney
				001-08-339-15-548013 Total		$195.00			
CIOX HEALTH	0371623827	4/22/22	584668	001-08-339-15-548501		$21.75	602063	5/25/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-22-00142	4/27/22	584681	001-08-339-15-548501		$120.00	602245	5/25/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-06566	4/29/22	584722	001-08-339-15-548501		$40.00	602245	5/25/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-20-03235	5/10/22	584722	001-08-339-15-548501		$40.00	602245	5/25/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	5/11/22	584722	001-08-339-15-548501		$40.00	602245	5/25/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$261.75			
THOMSON REUTERS - WEST	846267977	5/1/22	584686	001-08-339-15-548512		$2,944.01	602265	5/25/22	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,944.01			
ODP BUSINESS SOLUTIONS, LLC	241210863001	5/3/22	584785	001-08-339-15-551010		$25.52	602197	5/25/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	241235686001	5/3/22	584785	001-08-339-15-551010		$47.87	602197	5/25/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$73.39			
						$7,886.89			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson, PhD

ADDRESS 523 N. Locust St.

CITY / STATE Boise, ID **ZIP** 83712-7336

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/12/2022		CR14-21-16932 - State vs. Dominick Licari, Jr.	
			Expert case review and testimony at Jury Trial	
			Case open & review (3 hrs at $165.00 per hr)	$495.00
			Testimony as expert witness at Jury Trial	
			(1.5 hrs at $330.00 per hour)	$495.00
			TOTAL	$990.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$990.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0587569 Western Records Destruction						Invoice Date 5/01/22 Services 04/01/22 - 04/30/22
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						$

Budget line items for BOE		
Dept.		**Total $**
Auditor	001-01-201-14-533310	[redacted]
Commissioner	001-02-205-13-533310	[redacted]
Treasurer	001-05-208-14-533310	[redacted]
P.A.	001-08-339-15-533310	$472.73
Maintenance	001-14-226-19-533310	[redacted]
DSD	001-15-231-19-533310	[redacted]
I.T.	001-16-237-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Election	124-12-221-14-533310	[redacted]
Fleet	001-24-263-19-533310	[redacted]
Juv. Detention	001-25-348-23-533310	[redacted]
Indigent Funds	101-30-268-44-533310	[redacted]
Weed	102-35-275-33-533310	[redacted]
Assessor	103-38-280-14-533310	[redacted]
Courts	104-40-285-12-533310	[redacted]
Juv. Probation	104-44-300-27-533310	[redacted]
County Extention	106-20-253-55-534408	[redacted]
Parks & Recs	108-52-312-52-533310	[redacted]
Sheriffs	116-03-410-21-533310	[redacted]
Recorder	001-01-202-14-533310	[redacted]
CCNU	116-28-354-21-533310	[redacted]
Misd. Probation	116-42-294-21-533310	[redacted]
H.R.	001-18-246-19-533310	[redacted]
Coroner	001-11-217-19-533310	[redacted]
Public Defender	101-27-342-46-533310	[redacted]
Fair	106-49-313-54-533310	[redacted]
Landfill	401-72-373-32-533310	[redacted]
	Total	[redacted]

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

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/4/2022		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of April	
			Seven (7)	
			Two (2) for Nampa Office	$110.00
			Five (5) for Caldwell	$275.00
			TOTAL	$385.00

OATH

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

DEPT

OK Bryan Taylor

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	344	542203	$110.00
001	08	339	15	542203	$275.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #202207 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE DEPARTMENT NAME	FUND	INVOICE DEPT	DIV	BASIC	OBJ	5/17/2022 04/01/22-04/30/22 TOTAL AMOUNT DUE
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	805	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	101	27	342	46	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 659.25
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners/Sec Servs	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Insurance Reim Line	001	24	263	19	533311	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME United Oil

ADDRESS 2309 Franklin Road

CITY / STATE Caldwell, ID **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
992177	4/30/2022		Prosecutor Taylor - Fuel for County Vehicle	$135.37
			to travel to Island Park, ID, for IAC Board of	
			Directors Meeting	
			April 27, 2022 - April 30, 2022	
			TOTAL	$135.37

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545506	$135.37

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
215965550	4/4/2022		Departing airfare for DPA E. Somoza for	$488.60
			Homicide 101 Training in Chicago, IL	
215965551	4/4/2022		Return airfare for DPA E. Somoza for	$508.59
			Homicide 101 Training in Chicago, IL	
			June 26, 2022 - July 1, 2022	
215966053	4/8/2022		Airfare for Chief Criminal Deputy	$784.20
			D. Robertson for Crimes Against Women	
			Conf. in Dallas, TX	
			May 21-May 26, 2022	
			TOTAL	$1,781.39

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545507	$1,781.39

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/11/2022		Application for Course Credit for	$20.00
			Finding the Story and Presenting the Case	
			for Impaired Driving in CMV & Personal	
			Vehicle Crash Cases	
			Webinar held on May 11, 2022	
			TOTAL	$20.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$20.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Leslie Davis, Cortez-Davis Interpreting LLC

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
761	5/11/2022		CR14-22-04984 - State vs. Jimmy Marquez	$195.00
			Transcription of audio CD from Spanish to	
			English	
			5 hours at $39.00 per hour	
			TOTAL	$195.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$195.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta, GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
0371623827	4/22/2022		Medical Records - CR14-22-05542	$21.75
			TOTAL	$21.75

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$21.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/27/2022		Medical Records - JV14-22-00142	$120.00
			TOTAL	$120.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$120.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/29/2022		Medical Records - CR14-22-06566	$40.00
	5/10/2022		Medical Records - CV14-20-03235	$40.00
	5/11/2022		Medical Records - Grand Jury	$40.00
			TOTAL	$120.00

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$120.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream, IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
846267977	5/1/2022		West Information Charges	
			(April 1-30, 2022)	
			Caldwell Office	$2,466.61
			Nampa Office	$477.40
			TOTAL	$2,944.01

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$2,944.01

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 7241

CITY / STATE Sioux Falls, SD **ZIP** 57117-7241

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
241210863001	5/3/2022		Office supplies	$25.52
241235686001	5/3/2022		Office supplies	$47.87
			TOTAL	$73.39

OATH

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$73.39

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	9614	5/3/22	584627	001-08-339-15-546610		($970.00)	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-546610 Total		($970.00)			
MASTERCARD	5483	5/3/22	584626	001-08-339-15-548020		$43.57	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-548020 Total		$43.57			
MASTERCARD	5483	5/3/22	584626	001-08-339-15-548406		$1,079.99	602168	5/25/22	Prosecuting Attorney
MASTERCARD	9614	5/3/22	584627	001-08-339-15-548406		$4,426.14	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-548406 Total		$5,506.13			
MASTERCARD	5483	5/3/22	584626	001-08-339-15-554100		$29.98	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-554100 Total		$29.98			
MASTERCARD	9614	5/3/22	584627	001-08-339-15-554445		$935.80	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-554445 Total		$935.80			
MASTERCARD	9614	5/3/22	584627	001-08-339-15-577100		$157.57	602168	5/25/22	Prosecuting Attorney
MASTERCARD	9614	5/3/22	584627	001-08-339-15-577100		$11.99	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-577100 Total		$169.56			
MASTERCARD	9614	5/3/22	584627	001-08-339-15-577120		$1,012.48	602168	5/25/22	Prosecuting Attorney
MASTERCARD	5483	5/3/22	584626	001-08-339-15-577120		$85.33	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-577120 Total		$1,097.81			
MASTERCARD	9614	5/3/22	584627	001-08-339-15-577121		$317.99	602168	5/25/22	Prosecuting Attorney
				001-08-339-15-577121 Total		$317.99			
						$7,130.84			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/4/2022		Amazon - Two (2) External Hard Drives	$99.98
	4/4/2022		Amazon - Two (2) Outlet Surge Protector	$37.60
	4/6/2022		Office Max - Office chair for attorney	$317.99
	4/7/2022		One (1) Wireless mouse	$19.99
	4/8/2022		Curtis Blue Line - Uniforms for Investigators	
			C. Waters, D. Krawczyk, S. Hoke, T. Thompson	$935.80
			TOTAL	

OATH

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

DEPT

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$157.57
001	08	339	15	577121	$317.99
001	08	339	15	554445	$935.80

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/8/2022		NDAA Credit Voucher - Kara Przybos	-$970.00
	4/10/2022		Three (3) Apple iPads	
			Four (4) Streamlight Flashlights	$3,447.80
			One (1) Streamlight Strion flashlight	
			One (1) Streamlight Strion LED Flashlight	$235.34
			Three (3) Streamlight Lumens Rechargable	
			Three (3) Chesona iPad cases	$566.76
			Two (2) Screen Protectors/Two (2) Backpacks	
			One (1) Keyboard/iPad	$176.24
			TOTAL	

OATH

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

DEPT

OK _____

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548406	$4,426.14
001	08	339	15	577121	$317.99
001	08	339	15		$935.80

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/14/2022		Amazon - Two (2) DVD USB DVD Drive/black	$73.96
	4/15/2022		DropBox/Shared Folder	$11.99
	4/18/20221		Amazon - Three (3) ASUS Portable DVD Burner	$83.97
	4/18/2022		Amazon - Three (3) 2022 Premium Chromebook	$801.00
	4/24/2022		Fourt (4) qGeeM USB HDMI	$53.55
			TOTAL	$ 5,891.97

OATH

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

DEPT

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577120	$1,012.48
001	08	339	15	577100	$11.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, Washington 98124-5138 **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/4/2022		BestBuy - Envy Touchscreen Laptop	$1,079.99
			To be reimbrused by the Marshall's	
	4/7/2022		Amazon - One (1) Laptop adaptor	
			Five (5) wireless mouse, one (1) bluetooth mouse	$85.33
	4/26/2022		Zoom - Video Communications	$29.98
	4/26/2022		Albertsons - Supplies for Victim Witness	$43.57
			TOTAL	$1,238.87

OATH

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

DEPT

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548406	$1,079.99
001	08	339	15	577120	$85.33
001	08	339	15	554100-COVID 19	$29.98
001	08	339	15	548020	$43.57

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS