Vendor name	Invoice number	Invoice date	Voucher Number description	Account number	Description	Amount	Payment number	Payment date	Division
VERIZON WIRELESS SERVICES LLC	9907115276	5/22/22	585381	001-08-339-15-542203		$1,482.33	603320	6/10/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,482.33			
US POSTAL SERVICE	MAY POSTAGE	6/1/22	585392	001-08-339-15-543305		$634.26	603316	6/10/22	Prosecuting Attorney
US POSTAL SERVICE	MAY BRM	6/1/22	585393	001-08-339-15-543305		$10.72	603317	6/10/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$644.98			
SOMOZA, ELEONORA	6/26-7/1 TRAV	5/31/22	585277	001-08-339-15-545501		$454.25	603283	6/10/22	Prosecuting Attorney
				001-08-339-15-545501 Total		$454.25			
AMERICAN BAR ASSOCIATION	ABA MEMBERSHIP RENEW	5/18/22	585257	001-08-339-15-546610	BRYAN F. TAYLOR	$215.00	603085	6/10/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$215.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	Grand Jury	5/23/22	585047	001-08-339-15-548501		$80.00	603289	6/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-06095	5/25/22	585250	001-08-339-15-548501		$40.00	603289	6/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	5/12/22	585258	001-08-339-15-548501	[redacted]	$40.00	603289	6/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	5/12/22	585258	001-08-339-15-548501	[redacted]	$40.00	603289	6/10/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	5/13/22	585259	001-08-339-15-548501	[redacted]	$40.00	603289	6/10/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$240.00			
ABC STAMP CO	0560568	5/17/22	585058	001-08-339-15-551010		$34.75	603075	6/10/22	Prosecuting Attorney
INTERNATIONAL MINUTE PRESS	6406	5/17/22	585029	001-08-339-15-551010		$349.44	603194	6/10/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$384.19			
						$3,420.75			**Prosecuting Attorney Total**

Budget Line Item for Verizon Bill
May 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	$1,482.33
Parks	108-52-312-52-542203	[redacted]
PD	101-27-342-46-542203	
Recorders	001-01-202-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		**$** [redacted]

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	$634.26
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	[redacted]
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	[redacted]
Pros Attorney	001-08-339-15-543305	$10.72
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 Eleonora Somoza

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/31/2022		Per Diem for DPA Eleonora Somoza	
			Homicide 101 & Deconstructing Death Conf.	
			in Chicago, IL (June 27-July 1, 2022)	
			June 26, 2022 - Travel day @ $59.25 per day	$59.25
			Per diem for June 27-July 1, 2022	
			5 days at $79.00 per day	$395.00
			TOTAL	$454.25

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	545501	$454.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME American Bar Association

ADDRESS P.O. Box 4745

CITY / STATE Carol Stream, IL **ZIP** 60197-4745

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/18/2022		September 1, 2022 - August 31, 2023	$215.00
			ABA Membership Renewal for Prosecutor	
			Bryan F. Taylor	
			TOTAL	$215.00

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	$215.00

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 $
	5/12/2022		Medical Records - Grand Jury	$40.00
	5/12/2022		Medical Records - Grand Jury	$40.00
			TOTAL	$80.00

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	$80.00

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 $
	5/25/2022		Medical Records - CR14-22-06095	$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 $
	5/13/2022		Medical Records - Grand Jury	$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

585058 31 MAY '22

Do Not Use This Space

VENDOR

NAME ABC STAMP, Signs & Awards 62010518

ADDRESS 407 North Orchard Street

CITY / STATE Boise, ID **ZIP** 83706

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
0560564 ✓	5/17/2022 ✓		[redacted]	[redacted] ✓
0560568 ✓	5/17/2022 ✓		Notary Stamp- Kassie Odenborg	$34.75 ✓
0560565 ✓	5/17/2022 ✓		[redacted]	[redacted] ✓
			TOTAL	[redacted] ✓

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 Anna Gray **SIGNATURE** Anna Gray

DEPT

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

Print Name **Zach Wagoner** **Department Name** Auditor

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
[redacted] ✓					
001	08	339	15	551010	$34.75 ✓
[redacted] ✓					

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 $
6406	5/17/2022		2,500 sheets of letterhead on 34# paper	$349.44
			Capitol Bond Light Cockle - White	
			TOTAL	$349.44

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	$349.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number description	Account number	Description	Amount	Payment number	Payment date	Division
WESTERN RECORDS DESTRUCTION	0591812	6/1/22	585447	001-08-339-15-522301		$79.00	604183	6/24/22	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-542201		$159.90	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-542201 Total		$159.90			
GARCIA, CHRISTINA	MAY CELL	6/8/22	585408	001-08-339-15-542203		$55.00	604024	6/24/22	Prosecuting Attorney
HANSON, DEBRA	MAY CELL	6/8/22	585408	001-08-339-15-542203		$55.00	604032	6/24/22	Prosecuting Attorney
HIMES, DENISE R	MAY CELL	6/8/22	585408	001-08-339-15-542203		$55.00	604038	6/24/22	Prosecuting Attorney
SWANSON, GREG	MAY CELL	6/8/22	585408	001-08-339-15-542203		$55.00	604152	6/24/22	Prosecuting Attorney
WESLEY, ZACHARY	MAY CELL	6/8/22	585408	001-08-339-15-542203		$55.00	604179	6/24/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$275.00			
MASTERCARD	9614	6/3/22	585613	001-08-339-15-545505		$1,878.21	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-545505 Total		$1,878.21			
CANYON COUNTY FUEL ACCOUNT	202206	6/16/22	585723	001-08-339-15-545506		$649.73	603979	6/24/22	Prosecuting Attorney
				001-08-339-15-545506 Total		$649.73			
IDAHO STATE BAR-MCLE	COURSE CREDIT	6/13/22	585519	001-08-339-15-546610	SCREENING	$20.00	604044	6/24/22	Prosecuting Attorney
IDAHO STATE BAR-MCLE	COURSE CREDIT	6/13/22	585519	001-08-339-15-546610	GRAND JURY	$20.00	604044	6/24/22	Prosecuting Attorney
MASTERCARD	5483	6/3/22	585612	001-08-339-15-546610		$1,352.05	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$1,392.05			
CORTEZ-DAVIS INTERPRETING LLC	771	5/20/22	585434	001-08-339-15-548013		$78.00	604001	6/24/22	Prosecuting Attorney
				001-08-339-15-548013 Total		$78.00			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-548020		$74.47	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-548020 Total		$74.47			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-548406		$568.00	604080	6/24/22	Prosecuting Attorney
UNIFORMS 2 GEAR	INV/2022/05/0865	5/26/22	585462	001-08-339-15-548406		$4,717.44	604166	6/24/22	Prosecuting Attorney
				001-08-339-15-548406 Total		$5,285.44			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-22-00208	5/31/22	585438	001-08-339-15-548501	[redacted]	$40.00	604142	6/24/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$40.00			
THOMSON REUTERS - WEST	846429898	6/1/22	585500	001-08-339-15-548512		$2,944.01	604159	6/24/22	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,944.01			
ODP BUSINESS SOLUTIONS, LLC	246530330001	5/27/22	585502	001-08-339-15-551010		$126.34	604099	6/24/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	246564555001	5/27/22	585502	001-08-339-15-551010		$7.61	604099	6/24/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$133.95			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-552210		$36.31	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-552210 Total		$36.31			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-554100		$29.98	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-554100 Total		$29.98			
MASTERCARD	9614	6/3/22	585613	001-08-339-15-577100		$11.99	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-577100 Total		$11.99			
MASTERCARD	5483	6/3/22	585612	001-08-339-15-577120		$937.00	604080	6/24/22	Prosecuting Attorney
MASTERCARD	9614	6/3/22	585613	001-08-339-15-577120		$91.93	604080	6/24/22	Prosecuting Attorney
				001-08-339-15-577120 Total		$1,028.93			
MOUNTAIN HOME AUTO RANCH	35199	6/14/22	585741	001-08-339-15-684330		$36,737.00	604089	6/24/22	Prosecuting Attorney
				001-08-339-15-684330 Total		$36,737.00			
						$50,833.97			**Prosecuting Attorney Total**

Invoice # 0591812 Western Records Destruction						Invoice Date 6/01/22 Services 05/01/22 - 05/31/22
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Development Services	001	15	231	19	522301	$ [redacted]
Elections	001	01	220	14	522301	$ [redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	[redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	101	27	342	46	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

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 $
	6/8/2022		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of May 2022	
			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

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 $
	6/13/2022		Application for Course Credit for	
			May 17, 2022 Screening Presented by	$20.00
			DPA K. Bratcher	
			May 24, 2022 Grand Jury Presented by	$20.00
			DPA S. Dodge	
			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	546610	$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 Leslie Davis, Cortez-Davis Interpreting LLC

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
771	5/20/2022		CR14-22-02255 - State vs. Linares, Jr.	$78.00
			Transcription of audio CD from Spanish to	
			English	
			2 hours at $39.00 per hour	
			TOTAL	$78.00

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	$78.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Uniforms2Gear

ADDRESS P.O. Box 1624

CITY / STATE Idaho Falls, ID **ZIP** 83403

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2022/05/0865	5/26/2022	#5092	4 Point Blank Ballistics Vests at $918.54 each	$3,674.16
			4 Point Blank Maverick ODC Carrier with Clips	
			at $260.82 each	$1,043.28
			This claim will be reimbursed by the	
			U.S. Marshal's Office	
			TOTAL	$4,717.44

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	548406	$4,717.44

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 $
	5/31/2022		Medical Records - JV14-22-00208	$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 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 $
846429898	6/1/2022		West Information Charges	
			(May 1, -31, 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 $
246530330001	5/27/2022		Office supplies	$126.34
246564555001	5/27/2022		Office supplies	$7.61
			TOTAL	$133.95

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	$133.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

535741 17 JUN '22

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VENDOR

NAME Mountain Home Auto Ranch - 62130555

ADDRESS P.O. Box 520

CITY / STATE Mountain Home, Id # ZIP 83647

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
35199	6/14/2022	4673	2022 EXPLORER	$36,737.00
			VIN 1FMSK8DH8NGA49202	
			TOTAL	$36,737.00

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 Dawn Pence SIGNATURE D Pence

DEPT

OK M. Tolman

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

Print Name Mark Tolman Department Name CC Fleet

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	
001	08	339	15	684330	$36,737.00

BOARD

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/4/2022		IMLA/International Municipal Lawyers Assoc.	
			Sam Laugheed/Contact membership renewal	$1,145.00
	3/29/2022		OffenderWatch/Investigations	$568.00
			4/1/2022 - 3/31/3023/year contract	
	4/30/2022		DCBar - B. Taylor/Membership/License fee	$207.05
	5/19/2022		Sparklight/Business Suite	$159.90
	5/19/2022		IPAA - Criminal Code Book	$36.31
			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	546610	$1,352.05
001	08	339	15	548406	$568.00
001	08	339	15	542201	$159.90
001	08	339	15	552210	$36.31

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 $
	5/23/2022		US Chef/Coffee VW/Office	$74.47
	5/25/2022		Amazon - Acer Chromebook 514	$200.00
	5/26/2022		Zoom/Video Communications	$29.98
	5/26/2022		Amazon - Two (2) Flagship Acer Chromebook	$694.00
	6/1/2022		Amazon - In-Ear Wired Headphones -five total	$43.00
			TOTAL	$3,157.71

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	548020	$74.47
001	08	339	15	577120	$937.00
001	08	339	15	554100-COVID 19	$29.98

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 $
	5/3/2022		Amazon - Cell phone case for Deputy office cell	$25.98
	5/8/2022		Amazon - 100 pack AAA batteries/office	$53.97
	5/8/2022		Amazon -HDMI Extension Cord	$11.98
	5/15/2022		DropBox - Shared Folder	$11.99
	5/19/2022		Sheraton Dallas - Crimes Against Women Conf.	
			D. Robertson - Hotel/1st nigh May 21st	$266.31
			D. Robertson - Hotel- May 22-25	$716.40
			A. Haws - Hotel May 21-25	$895.50
			TOTAL	$1,982.13

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	$91.93
001	08	339	15	577100	$11.99
001	08	339	15	545505	$1,878.21

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS