Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
DAWSON, GARY W - PHD	CR14-21-1	6/22/22	585891	001-08-339-15-521132	E WOLCOTT	$1,402.50	604697	7/11/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,402.50			
BOISE OFFICE EQUIPMENT	IN273567(	6/11/22	585901	001-08-339-15-533310		$481.49	604647	7/11/22	Prosecuting Attorney
				001-08-339-15-533310 Total		$481.49			
VERIZON WIRELESS SERVICES LLC	99094328:	6/22/22	585900	001-08-339-15-542203		$1,311.42	604891	7/11/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,311.42			
US POSTAL SERVICE	JUN POST.	7/1/22	586214	001-08-339-15-543305		$599.95	604888	7/11/22	Prosecuting Attorney
US POSTAL SERVICE	JUN BRM	6/30/22	586215	001-08-339-15-543305		$14.07	604889	7/11/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$614.02			
SUPERIOR COURT OF CONTRA COSTA COUNTY	CR14-22-(	6/13/22	585868	001-08-339-15-548023	B VINCENT	$44.00	604865	7/11/22	Prosecuting Attorney
				001-08-339-15-548023 Total		$44.00			
CANYON CO PROSECUTING ATTY	CHECK NC	6/16/22	586256	001-08-339-15-548115		$11.00	604664	7/11/22	Prosecuting Attorney
				001-08-339-15-548115 Total		$11.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-22-0	6/13/22	585880	001-08-339-15-548501		$40.00	604853	7/11/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-22-(	6/13/22	585880	001-08-339-15-548501		$50.00	604853	7/11/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$90.00			
						$3,954.43			**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 $
	6/22/2022		CR14-21-19024 - State vs. Ernie Wolcott	
			Expert case review and testimony at Jury Trial	
			Case open & review (2.5 hrs at $165.00 per hr)	$412.50
			Testimony as expert witness at Jury Trial	
			(3.0 hrs at $330.00 per hour)	$990.00
			TOTAL	$1,402.50

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

(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	$1,402.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget line items for BOE		
05/01/22		
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	$481.49
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
June 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	$1,311.42
Parks	108-52-312-52-542203	[redacted]
PD	101-27-342-46-542203	
Recorders	001-01-202-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		**$**

Grand Total **$** [redacted]

Budget Line Items for Department Postage

Month of

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	$599.95
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	[redacted]
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

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	
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	$14.07
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	[redacted]
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 Pittsburg Superior Court

ADDRESS 1000 Center Drive

CITY / STATE Pittsburg, CA **ZIP** 94565

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/13/2022		CR14-22-07389 - State vs. Brentyn Vincent	$44.00
			Order for certified copies of Judgment(s)	
			for Contra Costa County, CA	
			Docket No. 04001643931	
			TOTAL	$44.00

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	548023	$44.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/16/2022		Reimbursement to Bryan Taylor - Petty Cash	
			Check No. 129 written to Jared Ashcraft	
			Public Record Request /overpayment	$11.00
			reimbursement	
			TOTAL	$11.00

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)

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$11.00

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 $
	6/13/2022		Medical Records - JV14-22-00208	$40.00
	6/13/2022		Medical Records - CV14-22-03810	$50.00
			TOTAL	$90.00

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	$90.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
WESTERN RECORDS DESTRUCTION	0596069	7/1/22	586410	001-08-339-15-522301		$151.00	605494	7/25/22	Prosecuting Attorney
				001-08-339-15-522301 Total		$151.00			
GARCIA, CHRISTINA	JUNE CELL	7/13/22	586400	001-08-339-15-542203		$55.00	605316	7/25/22	Prosecuting Attorney
HANSON, DEBRA	JUNE CELL	7/13/22	586400	001-08-339-15-542203		$55.00	605333	7/25/22	Prosecuting Attorney
HIMES, DENISE R	JUNE CELL	7/13/22	586400	001-08-339-15-542203		$55.00	605339	7/25/22	Prosecuting Attorney
SWANSON, GREG	JUNE CELL	7/13/22	586400	001-08-339-15-542203		$55.00	605464	7/25/22	Prosecuting Attorney
WESLEY, ZACHARY	JUNE CELL	7/13/22	586400	001-08-339-15-542203		$55.00	605490	7/25/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$275.00			
HANES, DELIA	7/24-7/28 PER DIEM	7/13/22	586546	001-08-339-15-545501		$375.25	605331	7/25/22	Prosecuting Attorney
				001-08-339-15-545501 Total		$375.25			
CANYON COUNTY FUEL ACCOUNT	202209	7/15/22	586578	001-08-339-15-545506		$631.85	605273	7/25/22	Prosecuting Attorney
				001-08-339-15-545506 Total		$631.85			
ROCKY MOUNTAIN INFO NETWORK	22508	7/1/22	586380	001-08-339-15-546610		$100.00	605430	7/25/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$100.00			
CORTEZ-DAVIS INTERPRETING LLC	796	7/3/22	586346	001-08-339-15-548012		$78.00	605287	7/25/22	Prosecuting Attorney
				001-08-339-15-548012 Total		$78.00			
CORTEZ-DAVIS INTERPRETING LLC	796	7/3/22	586346	001-08-339-15-548016		$126.75	605287	7/25/22	Prosecuting Attorney
				001-08-339-15-548016 Total		$126.75			
GLOBAL/GISELLE'S TRAVEL	215971575	6/10/22	586269	001-08-339-15-548017		$498.45	605321	7/25/22	Prosecuting Attorney
				001-08-339-15-548017 Total		$498.45			
BEST WESTERN PLUS CALDWELL INN & SUITES	7487	6/30/22	586330	001-08-339-15-548018	L DAVIS CR14-22-06559	$179.00	605254	7/25/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-548018 Total		$179.00			
CORTEZ-DAVIS INTERPRETING LLC	796	7/3/22	586346	001-08-339-15-548019		$327.60	605287	7/25/22	Prosecuting Attorney
				001-08-339-15-548019 Total		$327.60			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-05538	7/5/22	586286	001-08-339-15-548501	[redacted]	$40.00	605451	7/25/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$40.00			
THOMSON REUTERS - WEST	846590015	7/1/22	586290	001-08-339-15-548512		$2,944.01	605472	7/25/22	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,944.01			
ODP BUSINESS SOLUTIONS, LLC	2535555310 01	7/2/22	586373	001-08-339-15-551010		$13.19	605406	7/25/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	2535555320 01	7/2/22	586373	001-08-339-15-551010		$40.57	605406	7/25/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	2535466320 01	7/5/22	586545	001-08-339-15-551010		$28.19	605406	7/25/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	2535555300 01	7/5/22	586545	001-08-339-15-551010		$100.30	605406	7/25/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	2535555330 01	7/5/22	586545	001-08-339-15-551010		$14.94	605406	7/25/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$197.19			
						$5,924.10			**Prosecuting Attorney Total**

Invoice # 0596069 Western Records Destruction						Invoice Date 7/01/22 Services 06/01/22 - 06/30/22
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	$ 151.00
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]
	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 $
	7/13/2022		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of June 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 Delia Hanes

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/13/2022		Per Diem for Delia Hanes, Deputy PA	
			Rise22 National Treatment Conference	
			Nashville TN, July 25th -28, 2022	
			July 24th, travel day	$59.25
			July 25, 26, 27 and 28th, 2022 @ $79.00 a day =	$316.00
			TOTAL	$375.25

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$375.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #202209 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE DEPARTMENT NAME	FUND	INVOICE DEPT	DIV	BASIC	OBJ	7/15/2022 06/01/22-06/31/22 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	$ 631.85
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/Elec	001	01	201	14	545506	$ [redacted]
Commissioners/Sec Servs	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [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 Rocky Mountain Information Network, Inc. (RMIN)

ADDRESS P.O. Box 41370

CITY / STATE Phoenix, AZ **ZIP** 85080-1370

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
22508	7/1/2021		RMIN Annual Membership Dues	$100.00
			July 1, 2022 - June 30, 2023	
			TOTAL	$100.00

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

(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	$100.00

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 $
796	7/3/2022		CR14-22-06559 - State vs. Jimmy Marquez	
			Witness fee for certified interpreter Leslie	
			Davis testimony at Preliminary Hearing held	
			on June 28, 2022	
			Court time - 2 hours at $39.00 per hour	$78.00
			Travel time: 6.5 hours $19.50 per hour	$126.75
			Mileage for travel for Preliminary Hearing	
				$327.60
			TOTAL	$532.35

OATH

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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	$78.00
001	08	339	15	548016	$126.75
001	08	339	15	548019	$327.60

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 $
215971575	6/10/2022		PA #21-10522	
			Airfare for witness to travel to Idaho for	$498.45
			Grand Jury proceedings	
			TOTAL	$498.45

OATH

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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	548017	$498.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
7487	6/30/2022		CR14-22-06559 - State vs. Jimmy Marquez	$179.00
			Hotel for June 27-28, 2022 for witness	
			L. Davis for Preliminary Hearing held on	
			June 28, 2022	
			TOTAL	$179.00

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548018	$179.00

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 $
	7/5/2022		Medical Records - CR14-22-05538	$40.00
			TOTAL	$40.00

OATH

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DEPT

OK Bryan Taylor
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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 $
846590015	7/1/2022		West Information Charges	
			(June 1-30, 2022)	
			Caldwell Office	$2,466.61
			Nampa Office	$477.40
			TOTAL	$2,944.01

OATH

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DEPT

OK Bryan Taylor
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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 $
253555531001	7/2/2022		Office supplies	$13.19
25355552001	7/2/2022		Office supplies	$40.57
			TOTAL	$53.76

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$53.76

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 $
253546632001	7/5/2022		Office supplies	$28.19
253555530001	7/5/2022		Office supplies	$100.30
253555533001	7/5/2022		Office supplies	$14.94
			TOTAL	$143.43

OATH

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DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$143.43

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	7/3/22	586310	001-08-339-15-542201		$79.95	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-543305		$25.54	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$25.54			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-545501		$20.00	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-545501 Total		$20.00			
MASTERCARD	9614	7/3/22	586311	001-08-339-15-545503		$113.94	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-545503 Total		$113.94			
MASTERCARD	9614	7/3/22	586311	001-08-339-15-545505		$1,279.65	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-545505 Total		$1,279.65			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-546610		$980.00	605387	7/25/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	7/3/22	586310	001-08-339-15-546610		$250.00	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$1,230.00			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-551010		$15.88	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$15.88			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-554100		$29.98	605387	7/25/22	Prosecuting Attorney
				001-08-339-15-554100 Total		$29.98			
MASTERCARD	5483	7/3/22	586310	001-08-339-15-577100		$966.55	605387	7/25/22	Prosecuting Attorney
MASTERCARD	5483	7/3/22	586310	001-08-339-15-577100		$1,230.78	605387	7/25/22	Prosecuting Attorney
MASTERCARD	5483	7/3/22	586310	001-08-339-15-577100		$2,677.98	605387	7/25/22	Prosecuting Attorney
MASTERCARD	9614	7/3/22	586311	001-08-339-15-577100		$11.99	605387	7/25/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-577100 Total		$4,887.30			
						$7,682.24			**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 $
112731690	6/6/2022		Sparklight - Business Modem Lease	$79.95
	6/6/2022		Walgreen's - Febreze for CPA/Juvy Office	$15.88
3855	6/7/2022		Nampa Chamber of Commerence -	$20.00
			Registration for B. Taylor June Luncheon	
7170	6/9/2022		LLRMI - Fire/Arson Investigation & Arson Case	$250.00
			Management for Prosecution - Virtual Training	
			5483 Page 1 of 4	
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

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	542201	$79.95
001	08	339	15	551010	$15.88
001	08	339	15	545501	$20.00
001	08	339	15	546610	$250.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/17/2022		USPS - Certified Mailings	$25.54
INV154735518			Zoom - Video Communications	$29.98
INV_47819	6/29/2022		NADCP Rise 22 Conf. Registration for	$895.00
			D. Hanes (July 25-28, 2022 in Nashville, TN)	
200008189	6/29/2022		NDAA - NDAA Trial Advocacy Manual	$85.00
	6/16/2022		Amazon - 4 QgeeMUSB C to HDMI Adapters	$57.65
	6/17/2022		Amazon - 1 Acer Chromebook & 2 2022	
			Flagship Acer Chromebooks	$908.90
			5483 Page 2 of 4	
			TOTAL	$2,002.07

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	543305	$25.54
001	08	339	15	554100-COVID-19	$29.98
001	08	339	15	546610	$980.00
001	08	339	15	577100	$966.55

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 $
	6/17/2022		Amazon - 1 Canon Exchange Roller Kit	$73.85
	6/22/2022		Amazon -1 Acer Chromebook and 2 2022	$908.90
			Flagship Acer Chromebooks	
	6/22/2022		Amazon - 2 DinoFire Wireless Presenters	$38.64
	6/23/2022		Amazon - 2 Seagate Portable External	$99.98
			Hard Drives	
	6/29/2022		Amazon - 1 Acer Monitor	$109.41
			5483 Page 3 of 4	
			TOTAL	

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$1,230.78

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 $
	7/1/2022		Amazon - 1 Acer Chromebook keyboard	$196.49
	7/1/2022		Amazon - 2 2022 Acer Flagship Chromebooks	$698.50
	7/1/2022		Amazon - 1 Acer Chromebook	$194.00
	7/1/2022		Amazon - 1 Acer Chromebook & 2	$894.99
	7/1/2022		2022 Flagship Acer Chromebooks	
	7/1/2022		Amazon - 2 2022 Flagship Acer Chromebooks	$694.00
	7/1/2022			
			5483 Page 4 of 4	
			TOTAL	$6,276.66

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$2,677.98

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 $
	7/1/2022		Intercontential Chicago	$1,279.65
			Hotel for DPA E. Somoza Homicide 101 Conf.	
			in Chicago, IL from June 26-July 1, 2022	
913RMWTG1FH3	6/15/2022		Dropbox Inc. - Shared Folder	$11.99
	6/26/2022		Flash Cab - Cab fare for E. Somoza from	
			Airport to Hotel (Chicago Conf.)	$56.64
	7/1/2022		Blue Diamond Taxi Cab - Cab fare for E.	$57.30
			Somoza from Hotel to Airport (Chicago Conf.)	
			9614 - Page 1 of 1	
			TOTAL	$1,405.58

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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(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	545505	$1,279.65
001	08	339	15	577100	$11.99
001	08	339	15	545503	$113.94

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS