

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GARY W DAWSON PHD	CR14-22-12824	7/26/23	597323	001-08-339-15-521132	D CLASON	\$907.50	625494	8/10/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$907.50			
VERIZON WIRELESS SERVICES LLC	9940257122	7/22/23	597235	001-08-339-15-542203		\$2,080.03	625681	8/10/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,080.03			
US POSTAL SERVICE	JUL POSTAGE	8/1/23	597238	001-08-339-15-543305		\$473.46	625674	8/10/23	Prosecuting Attorney
US POSTAL SERVICE	JUL BRM	8/1/23	597239	001-08-339-15-543305		\$8.18	625675	8/10/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$481.64			
CANYON COUNTY FUEL ACCOUNT	202309	8/1/23	597078	001-08-339-15-545506		\$585.90	625446	8/10/23	Prosecuting Attorney
				001-08-339-15-545506 Total		\$585.90			
REGAN, LEIGH	071923	7/19/23	596977	001-08-339-15-548013	CR14-22-10644	\$172.25	625607	8/10/23	Prosecuting Attorney
				001-08-339-15-548013 Total		\$172.25			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-11788	7/26/23	597067	001-08-339-15-548501	GONZALEZ, J.	\$40.00	625649	8/10/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$40.00			
SHERWIN-WILLIAMS	2871-6	7/19/23	597020	001-08-339-15-554403		\$143.22	625631	8/10/23	Prosecuting Attorney
				001-08-339-15-554403 Total		\$143.22			
DELL MARKETING LP	10687551139	7/25/23	597370	001-08-339-15-577100		\$6,956.70	625474	8/10/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$6,956.70			
						\$11,367.24			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Gary W. Dawson, PhD

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	7/26/2023		CR14-22-12824 - State vs. David Clason	
			Expert case review:	
			Opening case - 1 hour at \$165.00 per hour	\$165.00
			Review of video - 1 hour at \$165.00 per hour	\$165.00
			Opinion letter - 3.5 hrs at \$165.00 per hour	\$577.50
			at \$330.00 per hour	
			TOTAL	\$907.50

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND

DEPT.

DIV

BASIC

OBJ

AMOUNT

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\$907.50

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APPROVED

DISAPPROVED

DATE

COMMENTS

**Budget Line Item for Verizon Bill
July 2023**

		TOTAL
Assessor	103-38-280-14-542203	
Auditor	001-01-201-14-542203	
Building Maint.	001-14-226-19-542203	
Commissioners	001-02-205-13-542203	
Communications	001-26-207-13-542203	
Coroner	001-11-217-19-542203	
County Fleet	001-24-263-19-542203	
Court Clerks	104-07-336-12-542203	
Drug Court	122-46-829-92-542203	
DSD	001-15-231-19-542203	
Elections	001-01-220-14-542203	
Elections	124-12-221-14-542203	
Fair Board	106-49-313-54--542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
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	\$2,080.03
Parks	108-52-312-52-542203	
PD	116-27-342-15-542203	
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	

Grand Total

\$

Budget Line Items for Department Postage
Month of

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	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	\$473.46
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		

**Budget Line Items for Department Postage
Month of May 2023**

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	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	\$8.18
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
Total		

INVOICE #202309 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				8/1/2023	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	06/01/23-06/30/23	
						TOTAL AMOUNT DUE	
Building Maintenance	001	14	226	19	531107	\$	585.90
Coroner	001	11	217	19	545506	\$	
Development Services	001	15	231	19	545506	\$	
Fair	106	49	313	54	531107	\$	
Information Technology	001	16	237	14	545506	\$	
Juvenile Detention	001	25	348	23	545506	\$	
Juvenile Probation	104	44	805	93	545506	\$	
Misd Probation	116	42	294	21	545506	\$	
Parks	108	52	312	52	531107	\$	
Public Inform Officer	001	26	207	13	545602	\$	
Public Defender	116	27	342	15	545506	\$	
Prosecuting Attorney	001	08	339	15	545506	\$	
Sheriffs Office	116	03	410	21	545506	\$	
Waterways	115	63	329	52	531107	\$	
Emergency Management	001	19	250	25	545506	\$	
Clerk/Auditor/Recorder/Elec	001	01	201	14	545506	\$	
Commissioners/Sec Servs	001	02	205	13	545506	\$	
Assessor	103	38	280	14	545506	\$	
Indigent Services	101	30	268	44	545502	\$	
Human Resources	001	18	246	19	548400	\$	
Canyon County Shop	001	24	263	19	531107	\$	
TOTAL						\$	

COMMENTS

**CANYON COUNTY
AUDITOR**

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-00559	7/28/23	597867	001-08-339-15-521132		\$740.00	626673	8/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-04549	7/28/23	597868	001-08-339-15-521132		\$240.00	626673	8/25/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$980.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-00559	7/28/23	597867	001-08-339-15-521135		\$29.48	626673	8/25/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$29.48			
MASTERCARD	9614	8/3/23	597537	001-08-339-15-521220		\$179.14	626609	8/25/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$179.14			
WESTERN RECORDS DESTRUCTION	0652620	8/1/23	597558	001-08-339-15-522301		\$79.00	626721	8/25/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
MASTERCARD	5483	8/3/23	597536	001-08-339-15-542201		\$88.92	626609	8/25/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
GARCIA, CHRISTINA	JUL CELL	8/14/23	597842	001-08-339-15-542203		\$55.00	626539	8/25/23	Prosecuting Attorney
HANSON, DEBRA	JUL CELL	8/14/23	597842	001-08-339-15-542203		\$55.00	626554	8/25/23	Prosecuting Attorney
HIMES, DENISE R	JUL CELL	8/14/23	597842	001-08-339-15-542203		\$55.00	626559	8/25/23	Prosecuting Attorney
SWANSON, GREG	JUL CELL	8/14/23	597842	001-08-339-15-542203		\$55.00	626687	8/25/23	Prosecuting Attorney
WESLEY, ZACHARY	JUL CELL	8/14/23	597842	001-08-339-15-542203		\$55.00	626717	8/25/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$275.00			
CANYON COUNTY FUEL ACCOUNT	202310	8/15/23	597825	001-08-339-15-545506		\$509.89	626494	8/25/23	Prosecuting Attorney
				001-08-339-15-545506 Total		\$509.89			
GLOBAL/GISELLE'S TRAVEL	216001672	7/13/23	597641	001-08-339-15-545507		\$653.80	626546	8/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216001673	7/13/23	597641	001-08-339-15-545507		\$653.80	626546	8/25/23	Prosecuting Attorney
				001-08-339-15-545507 Total		\$1,307.60			
MASTERCARD	5483	8/3/23	597536	001-08-339-15-546610		\$2,690.00	626609	8/25/23	Prosecuting Attorney
MASTERCARD	9614	8/3/23	597537	001-08-339-15-546610		\$180.00	626609	8/25/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$2,870.00			
BEST WESTERN PLUS CALDWELL INN & SUITES	9232	7/16/23	597843	001-08-339-15-548018		\$98.00	626472	8/25/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
BEST WESTERN PLUS									Prosecuting
CALDWELL INN & SUITES	9264	7/31/23	597843	001-08-339-15-548018		\$98.00	626472	8/25/23	Attorney
BEST WESTERN PLUS									Prosecuting
CALDWELL INN & SUITES	9265	7/31/23	597843	001-08-339-15-548018		\$98.00	626472	8/25/23	Attorney
				001-08-339-15-548018 Total		\$294.00			
									Prosecuting
BARNES, JACOB	CR14-23-07776	7/25/23	597765	001-08-339-15-548019		\$339.29	626469	8/25/23	Attorney
									Prosecuting
WASHAM, ASHLEY	8/27-8/28 MILES	8/28/23	597862	001-08-339-15-548019	CR14-23-13017	\$539.72	626713	8/25/23	Attorney
				001-08-339-15-548019 Total		\$879.01			
									Prosecuting
BARNES, JACOB	CR14-23-07776	7/25/23	597765	001-08-339-15-548020		\$88.50	626469	8/25/23	Attorney
									Prosecuting
MASTERCARD	9614	8/3/23	597537	001-08-339-15-548020		\$103.92	626609	8/25/23	Attorney
									Prosecuting
WASHAM, ASHLEY	8/27-8/28 TRAVEL	8/28/23	597862	001-08-339-15-548020	CR14-23-13017	\$88.50	626713	8/25/23	Attorney
				001-08-339-15-548020 Total		\$280.92			
									Prosecuting
TRANS UNION RISK AND ALTERNATIVE	5814211-080223	8/2/23	597841	001-08-339-15-548115		\$1,200.00	626700	8/25/23	Attorney
				001-08-339-15-548115 Total		\$1,200.00			
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	8/9/23	597866	001-08-339-15-548501		\$40.00	626673	8/25/23	Attorney
				001-08-339-15-548501 Total		\$40.00			
									Prosecuting
THOMSON REUTERS - WEST	848700919	8/1/23	597614	001-08-339-15-548512		\$3,473.93	626695	8/25/23	Attorney
				001-08-339-15-548512 Total		\$3,473.93			
									Prosecuting
ODP BUSINESS SOLUTIONS, LLC	324228560001	7/28/23	597615	001-08-339-15-551010		\$7.47	626631	8/25/23	Attorney
ODP BUSINESS SOLUTIONS, LLC	324261977001	7/28/23	597615	001-08-339-15-551010		\$14.99	626631	8/25/23	Attorney
ODP BUSINESS SOLUTIONS, LLC	324261981001	7/28/23	597615	001-08-339-15-551010		\$58.99	626631	8/25/23	Attorney
ODP BUSINESS SOLUTIONS, LLC	324261982001	7/28/23	597615	001-08-339-15-551010		\$60.66	626631	8/25/23	Attorney
				001-08-339-15-551010 Total		\$142.11			
									Prosecuting
MASTERCARD	9614	8/3/23	597537	001-08-339-15-552210		\$36.31	626609	8/25/23	Attorney
				001-08-339-15-552210 Total		\$36.31			
									Prosecuting
MASTERCARD	5483	8/3/23	597536	001-08-339-15-554100		\$15.99	626609	8/25/23	Attorney
									Prosecuting
MASTERCARD	9614	8/3/23	597537	001-08-339-15-554100		\$15.99	626609	8/25/23	Attorney
				001-08-339-15-554100 Total		\$31.98			
									Prosecuting
CELLEBRITE INC.	Q-318045-1	5/27/23	597715	001-08-339-15-577100		\$6,450.00	626500	8/25/23	Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	9614	8/3/23	597537	001-08-339-15-577100		\$11.99	626609	8/25/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$6,461.99			
MASTERCARD	5483	8/3/23	597536	001-08-339-15-577120		\$201.92	626609	8/25/23	Prosecuting Attorney
MASTERCARD	5483	8/3/23	597536	001-08-339-15-577120		\$55.98	626609	8/25/23	Prosecuting Attorney
				001-08-339-15-577120 Total		\$257.90			
						\$19,417.18			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Tracy Jungman- St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	7/28/2023		CR14-23-00559 - State vs. C. Breshears	
			Expert testimony at Jury Trial on July 28, 2023	
			Prep: .25 hours at \$240.00 per hour	\$60.00
			Travel Time: 1 hour at \$80.00 per hour	\$80.00
			Court Time: 2.5 hours at \$240.00 per hour	\$600.00
			Mileage: 45 miles at \$.655 per mile	\$29.48
			TOTAL	\$769.48

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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OK

Bryan F. Taylor

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$740.00
001	08	339	15	521135	\$29.48

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COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
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NAME MasterCard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	7/6/2023		Chefstore/Coffee/VW Office	\$74.51
	7/10/2023		PODS/Evidence Storage/State vs Dalrymple	\$179.14
	7/15/2023		DropBox/Shared Folder	\$11.99
	7/14/2023		Albertson's - VW supplies	\$29.41
			9614	
TOTAL				

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

PRINT NAME

Melinda Longoria

SIGNATURE

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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

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	548020	\$103.92
001 -	08 -	339 -	15 -	521220	\$179.14
001 -	08 -	339 -	15 -	577100	\$11.99
-	-	-	-	-	

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DISAPPROVED

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COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
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NAME MasterCard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	7/23/20232		Zoom - Video Communications	\$15.99
	7/28/2023		IPAA/Criminal Code Book	\$36.31
	8/2/2023		Idaho State Bar - Kyra Venecia - CLE's	\$180.00
			9614	
TOTAL				<u>\$527.35</u>

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

PRINT NAME Melinda Longoria

SIGNATURE 

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554100 COVID 19	\$15.99
001	08	339	15	552210	\$36.31
001	08	339	15	546610	\$180.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

Invoice # 0652620						Invoice Date 08/01/2023
Western Records Destruction						Services 07/01/2023-07/31/2023
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	001	01	202	14	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	116	27	342	15	522301	\$
Recorders/Indigent Services	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	\$
Trial Courts	104	40	285	12	522301	\$
TOTAL						\$



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME <u>Prosecutors Office</u>					
	ADDRESS _____					
	CITY / STATE _____					
	ZIP _____					
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
		8/14/2023		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of July 2023		
				Seven (7)		
				Two (2) for Nampa Office	\$110.00	
				Five (5) for Caldwell	\$275.00	
TOTAL					\$385.00	
O A T H	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.					
	PRINT NAME <u>Melinda Longoria</u>		SIGNATURE <u><i>Melinda Longoria</i></u>			
D E P T	OK <u><i>Bryan Taylor</i></u> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Bryan Taylor		Department Name <u>CCPA</u>			
	Print Name					
A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	344	15	542203	\$110.00
	001	08	339	15	542203	\$275.00
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		

INVOICE #202310 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				8/15/2023	
						07/01/23-07/31/23	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE	
Building Maintenance	001	14	226	19	531107	\$	
Coroner	001	11	217	19	545506	\$	
Development Services	001	15	231	19	545506	\$	
Fair	106	49	313	54	531107	\$	
Information Technology	001	16	237	14	545506	\$	
Juvenile Detention	001	25	348	23	545506	\$	
Juvenile Probation	104	44	805	93	545506	\$	
Misd Probation	116	42	294	21	545506	\$	
Parks	108	52	312	52	531107	\$	
Public Inform Officer	001	26	207	13	545602	\$	
Public Defender	116	27	342	15	545506	\$	
Prosecuting Attorney	001	08	339	15	545506	\$	
Sheriffs Office	116	03	410	21	545506	\$	
Waterways	115	63	329	52	531107	\$	
Emergency Management	001	19	250	25	545506	\$	
Clerk/Auditor/Recorder/Elec	001	01	201	14	545506	\$	
Commissioners/Sec Servs	001	02	205	13	545506	\$	
Assessor	103	38	280	14	545506	\$	
Indigent Services	101	30	268	44	545502	\$	
Human Resources	001	18	246	19	548400	\$	
Canyon County Shop	001	24	263	19	531107	\$	
TOTAL						\$	



CANYON COUNTY AUDITOR

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

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NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

CITY / STATE Caldwell, ID

ZIP 83605

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
9232	7/16/2023		CR14-23-11787 - State vs. Matthew Felshaw	
			Hotel for witness & minor witness for	\$98.00
			Grand Jury	
9264	7/31/2023		CR14-23-05957 - State vs. Clinton Rush	\$98.00
			Cancellation fee for July 31, 2023 Hearing	
			(Witness was unable to appear)	
9265	7/31/2023	PA#2391	CR14-23-07776 - State vs. Dalton Tait	\$98.00
			Hotel for witness testify at Preliminary	
			Hearing on July 31, 2023	
TOTAL				\$294.00

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

PRINT NAME Diane Hoadley

SIGNATURE Diane Hoadley

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OK

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548018	\$294.00

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CANYON COUNTY AUDITOR

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

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NAME Jacob Barnes

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

ZIP [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-23-07776 - State vs. Dalton Tait	
		PA#2386	Per diem for testimony at Preliminary	
			Hearing held on July 31, 2023	
			July 30, 2023: 1 travel day at \$44.25 per day	\$44.25
			July 31, 2023: 1 travel day at \$44.25 per day	\$44.25
		PA#2387	Mileage reimbursement:	
			518 miles roundtrip from Pocatello, ID	
			to Caldwell, ID at \$.655 per mile	\$339.29
TOTAL				\$427.79

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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OK

Bryan F. Taylor

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	548020	\$88.50
001 -	08 -	339 -	15 -	548019	\$339.29
-	-	-	-	-	-
-	-	-	-	-	-

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CANYON COUNTY AUDITOR

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

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NAME Ashley Washam

ADDRESS c/o CCPA

CITY / STATE _____

ZIP _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		PA#2404	CR14-23-13017 - State vs. Ashley Washam	
			Per Diem for Preliminary Hearing set for	
			August 28, 2023:	
			August 27, 2023: 1 travel day at \$44.25 per day	\$44.25
			August 28, 2023: 1 travel day at \$44.25 per day	\$44.25
		PA#2405	Mileage reimbursement:	
			824 roundtrip miles from West Linn, OR	
			to Caldwell, ID at \$.655 per mile	\$539.72
TOTAL				\$628.22

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

PRINT NAME _____

Diane Hoadley

SIGNATURE _____

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

Print Name _____

Bryan F. Taylor

Department Name _____

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	548020	\$88.50
001 -	08 -	339 -	15 -	548019	\$539.72
-	-	-	-	-	-
-	-	-	-	-	-

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DISAPPROVED _____

DATE _____

COMMENTS _____

COMMENTS

APPROVED	DISAPPROVED	DATE	COMMENTS

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



CANYON COUNTY AUDITOR

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

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NAME Cellebrite, Inc.

ADDRESS P.O. Box 23551

CITY / STATE New York, NY

ZIP 10087-3551

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
Q-318045-1	5/27/2023		Cellebrite Software for PA Investigators	\$6,450.00
			S. Hoke & D. Krawczyk	
			*This amount will be reimbursed by NFJC.	
TOTAL				\$6,450.00

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

PRINT NAME Diane Hoadley

SIGNATURE *Diane Hoadley*

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OK *[Signature]*

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	\$6,450.00

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