

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
RJ LEE GROUP INC	365261	8/22/22	588492	001-08-339-15-521133		\$275.00	609436	10/11/22	Prosecuting Attorney
				001-08-339-15-521133 Total		\$275.00			
VERIZON WIRELESS SERVICES LLC	9916439695	9/22/22	588363	001-08-339-15-542203		\$1,484.51	609496	10/11/22	Prosecuting Attorney
				001-08-339-15-542203 Total		\$1,484.51			
IDAHO PRESS TRIBUNE LLC	280491	9/9/22	588468	001-08-339-15-543301	GRAND JURY LEGAL NOTICE	\$163.23	609365	10/11/22	Prosecuting Attorney
				001-08-339-15-543301 Total		\$163.23			
US POSTAL SERVICE	SEPT BRM	10/1/22	588662	001-08-339-15-543305		\$17.64	609494	10/11/22	Prosecuting Attorney
US POSTAL SERVICE	SEPT POSTA	10/1/22	588666	001-08-339-15-543305		\$696.88	609493	10/11/22	Prosecuting Attorney
				001-08-339-15-543305 Total		\$714.52			
KREIDLER, DEBORA ANN	2707	9/22/22	588371	001-08-339-15-548013	CR14-22-06149 C. SALGADO	\$100.75	609382	10/11/22	Prosecuting Attorney
TERRY, PATRICIA J	2022-GJ8	9/22/22	588372	001-08-339-15-548013	CR14-20-01849 S. VELAZCO	\$182.75	609480	10/11/22	Prosecuting Attorney
				001-08-339-15-548013 Total		\$283.50			
CIOX HEALTH ST LUKES HEALTH SYSTEMS	0388607923	9/19/22	588484	001-08-339-15-548501	CR14-22-08983	\$21.90	609310	10/11/22	Prosecuting Attorney
	70611	9/23/22	588435	001-08-339-15-548501		\$25.00	609462	10/11/22	Prosecuting Attorney
				001-08-339-15-548501 Total		\$46.90			
ODP BUSINESS SOLUTIONS, LLC	26640959100	9/12/22	588440	001-08-339-15-551010		\$85.11	609411	10/11/22	Prosecuting Attorney
				001-08-339-15-551010 Total		\$85.11			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
						\$3,052.77			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

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NAME RJ Lee Group

ADDRESS 800 Presque Isle Drive

CITY / STATE Pittsburgh PA

ZIP 15239

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	8/22/2022		CR14-21-05196 State vs Gregory Escobedo	
			Expert Testimony/Video Court Appearance	
			Expert - Tarah Helsel	\$275.00
			Case JT date August 16th, 2022	
			TOTAL	\$275.00

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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 Melinda Longoria

SIGNATURE

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OK

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521133	\$275.00

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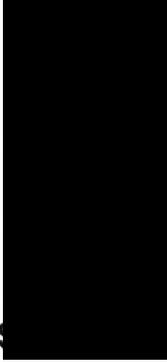
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DISAPPROVED

DATE

COMMENTS

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

		TOTAL	
Assessor	103-38-280-14-542203		
Building Maint.	001-14-226-19-542203		
Commissioners	001-02-205-13-542203		
Communications	001-26-207-13-542203		
Coroner	001-11-217-19-542203		
County Fleet	001-24-263-19-542203		
Court Clerks	104-07-336-12-542203		
Drug Court	122-46-829-92-542203		
DSD	001-15-231-19-542203		
Elections	001-01-220-14-542203		
Elections	124-12-221-14-542203		
Fair Board	106-49-313-54--542203		
Family Court	104-40-822-92-542203		
HR	001-18-246-19-542203		
IT	001-16-237-14-542203		
Juv Detention	001-25-348-23-542203		
Juv Probation	104-44-804-93-542203		
Landfill	401-72-373-32-542203		
Misd Probation	116-42-294-21-542203		
Nampa PA	001-08-344-15-542203		
PA	001-08-339-15-542203		\$1,484.51
Parks	108-52-312-52-542203		
PD	101-27-342-46-542203		
Recorders	001-01-202-14-542203		
Security Dept.	001-17-222-19-542203		
TCA	104-40-285-12-542203		
TCA - Sue Hill	122-46-823-92-542203		
Weed Control	102-35-275-33-542203		
Weed Control	112-60-322-33-542203		
Total			
 Grand Total			

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

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	████████
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	████████
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	████████
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$17.64
Public Defender	101-27-342-46-543305	████████
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
Total		\$ ██████████

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

<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	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	\$696.88
Public Defender	101-27-342-46-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		



CANYON COUNTY AUDITOR

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NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 7241

CITY / STATE Sioux Falls, SD

ZIP 57117-7241

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
266409591001	9/12/2022		Office supplies	\$85.11
TOTAL				\$85.11

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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 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	551010	\$85.11

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APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MORSE, STEPHANIE HARRIGAN, ANGELA	10/23-10/28 TRAV.	9/20/22	588704	001-08-339-15-545501		\$372.00	609398	10/11/22	Prosecuting Attorney
	10/23-10/28 TRAV	9/20/22	588705	001-08-339-15-545501		\$372.00	609350	10/11/22	Prosecuting Attorney
				001-08-339-15-545501 Total		\$744.00			
						\$744.00			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

588704 5 OCT '22

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NAME Stephanie Morse - (020 309915)

ADDRESS CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/20/2022		Per Diem for Stephanie Morse - Deputy PA	
10/23-10/28 Trav.			NDA Conference - San Diego -October 23-28th	
			Breaking the Cycle of Violence	
			Travel Day 10/23/2022 @\$55.50	\$55.50
			October 24, 25, 26, 27 - full days @\$74.00 =	\$296.00 200.00
			Travel day 10/28/2022 @\$55.50	\$55.50
			10/27	39.00
TOTAL				\$407.00 372.00

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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.

372.00

PRINT NAME Malinda Longoria

SIGNATURE

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - I.C. 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	545501	\$407.00 372.00

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APPROVED DISAPPROVED DATE COMMENTS



CANYON COUNTY AUDITOR

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

588705 5 OCT '22

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NAME Angela Harrigan - 602131239

ADDRESS CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/20/2022		Per Diem for Angela Harrigan - Deputy PA	
10/23-10/28 Travel			NDA Conference - San Diego - October 23-28th	
			Breaking the Cycle of Violence	
			Travel Day 10/23/2022 @\$55.50	\$55.50
			October 24, 25, 26, 27 - full days @\$74.00 =	\$296.00 772.00
			Travel day 10/28/2022 @\$55.50	\$55.50
			10/27	39.00
TOTAL				\$407.00

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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.

372.00

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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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	545501	\$407.00
					372.00

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APPROVED _____ DISAPPROVED _____ DATE _____ COMMENTS _____

MASTERCARD	5483	10/3/22	588791	001-08-339-15-542201	\$79.95	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-542201 Total	\$79.95			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-545501	\$29.23	610433	10/24/22	Prosecuting Attorney
MASTERCARD	9614	10/3/22	588790	001-08-339-15-545501	\$79.46	610433	10/24/22	Prosecuting Attorney
MASTERCARD	9614	10/3/22	588790	001-08-339-15-545501	\$43.72	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-545501 Total	\$152.41			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-545504	\$15.00	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-545504 Total	\$15.00			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-545507	\$367.20	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-545507 Total	\$367.20			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-546610	\$1,770.00	610433	10/24/22	Prosecuting Attorney
MASTERCARD	5483	10/3/22	588791	001-08-339-15-546610	\$1,600.00	610433	10/24/22	Prosecuting Attorney
MASTERCARD	9614	10/3/22	588790	001-08-339-15-546610	\$495.00	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-546610 Total	\$3,865.00			
MASTERCARD	9614	10/3/22	588790	001-08-339-15-546622	\$115.00	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-546622 Total	\$115.00			
MASTERCARD	9614	10/3/22	588790	001-08-339-15-548023	\$137.58	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-548023 Total	\$137.58			
MASTERCARD	9614	10/3/22	588790	001-08-339-15-551010	\$16.94	610433	10/24/22	Prosecuting Attorney
MASTERCARD	5483	10/3/22	588791	001-08-339-15-551010	\$291.36	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-551010 Total	\$308.30			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-554100	\$29.98	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-554100 Total	\$29.98			
MASTERCARD	9614	10/3/22	588790	001-08-339-15-577100	\$11.99	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-577100 Total	\$11.99			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-577120	\$133.35	610433	10/24/22	Prosecuting Attorney
MASTERCARD	5483	10/3/22	588791	001-08-339-15-577120	\$70.84	610433	10/24/22	Prosecuting Attorney
MASTERCARD	5483	10/3/22	588791	001-08-339-15-577120	\$220.00	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-577120 Total	\$424.19			
MASTERCARD	5483	10/3/22	588791	001-08-339-15-577121	\$769.62	610433	10/24/22	Prosecuting Attorney
MASTERCARD	9614	10/3/22	588790	001-08-339-15-577121	\$833.22	610433	10/24/22	Prosecuting Attorney
				001-08-339-15-577121 Total	\$1,602.84			
					\$7,109.44			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/5/2022		Amazon - GelRollerball/pen fills	\$43.30
	9/6/2022		Sparklight - Modem Lease	\$79.95
	9/6/2022		Idaho State Bar - IALL Registraton - A. Klempel	\$800.00
	9/6/2022		Idaho State Bar - IALL Registraton - J. Beller	\$800.00
	9/8/2022		Staples - Three Office Chairs	\$769.62
	9/8/2022		Staples - Glass Dry Erase Whiteboard/Invesitigators	\$248.06
			10/11/2022 5483	
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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OK

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	\$291.36
001	08	339	15	542201	\$79.95
001	08	339	15	546610	\$1,600.00
001	08	339	15	577121	\$769.62

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/8/2022		Alaska/Airfare for C. Walker/ICAC Conference Seattle WA/\$280.00 to be reimbursed by ICAC	\$367.20
	9/14/2022		GOATSTARS Donuts/LE Official Meeting with Bryan Taylor- Expense form attached	\$29.23
	9/15/2022		Amazon - Logitech Wireless Combo/4pack	\$116.99
	9/15/2022		Amazon - One Dual Monitor Desk Mount	\$30.73
	9/21/2022		Amazon - External Hard Drive (1)	\$72.28
			10/11/2022 5483	
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 -	545507	\$367.20
001 -	08 -	339 -	15 -	545501	\$29.23
001 -	08 -	339 -	15 -	577120	\$220.00

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CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/20/2022		Idaho State Bar - License Fee- K. Venecia	\$200.00
	9/21/2022		NDAAs Registration - S. Morse/Training/San Diego	\$710.00
	9/21/2022		NDAAs Registration - A. Harrigan/Training/San Diego	\$860.00
	9/22/2022		Amazon - Two (2) Webcam/Microphone/Desktop	\$43.98
	9/22/2022		Amazon - Sony BlueRay Disk Player	\$89.37
	9/26/2022		Zoom/Video Communications	\$29.98
	9/27/2022		ParkBois/B. Taylor	\$15.00
			10 11 2022 5483	
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 -	546610	\$1,770.00
001 -	08 -	339 -	15 -	577120	\$133.35
001 -	08 -	339 -	15 -	554100-COVID 19	\$29.98
001 -	08 -	339 -	15 -	545504	\$15.00

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DATE

COMMENTS

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CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA

ZIP 98124-5138

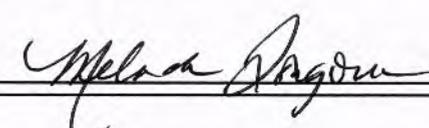
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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/12/2022		SP Rose Hill Bakery - LE Officials Meeting with Bryan Taylor - Expense form attached	\$65.72
	9/13/2022		Walmart - LE Officials Meeting with Bryan Taylor - Expense Form attached	\$13.74
	9/15/2022		DropBox/Shared Folder	\$11.99
	9/15/2022		Idaho State Bar - Section Renewal - J. Smith	\$115.00
	9/16/2022		Albertsons - Employee Team Building	\$43.72
			10 11 2022 9614	
TOTAL				

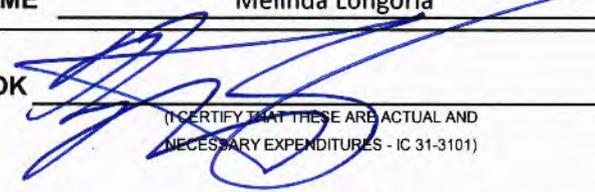
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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME Melinda Longoria

SIGNATURE 

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OK 

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	\$79.46
001	08	339	15	577100	\$11.99
001	08	339	15	546100	\$115.00

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA

ZIP 98124-5138

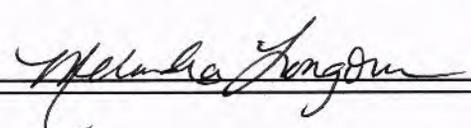
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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	9/22/2022		Staples - Three (3) Office Chairs	\$833.22
	9/26/2022		Idaho State Bar - Fall New Attorney Program	
			Alexander Gourley	\$130.00
	9/26/2022		Alexander Gourley - License Fee	\$115.00
	9/26/2022		Alexander Gourley - District Court Registration Fee	\$250.00
	9/26/2022		CR14-22-09794 - State vs Dremley	
			California Priors	\$137.58
	9/30/2022		Hobby Lobby - State vs Dalrymple	
			Trial Prep Supplies/Foam Board	\$16.94
TOTAL				\$1,732.91

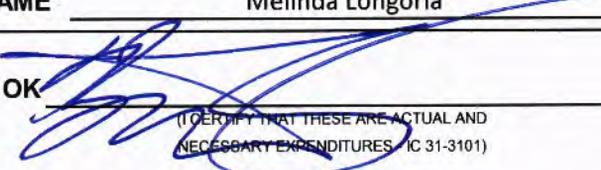
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PRINT NAME Melinda Longoria

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 -	577121	\$833.22
001 -	08 -	339 -	15 -	546610	\$495.00
001 -	08 -	339 -	15 -	548023	\$137.58
001 -	08 -	339 -	15 -	551010	\$16.94

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COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number description	Account number	Description	Amount	Payment number	Payment date	Division
WESTERN RECORDS DESTRUCTION	0608926	10/1/22	588963	001-08-339-15-522301		\$79.00	610426	10/25/22	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
BOISE OFFICE EQUIPMENT	IN2986029	10/4/22	588952	001-08-339-15-533310		\$482.95	610164	10/25/22	Prosecuting Attorney
				001-08-339-15-533310 Total		\$482.95			
GARCIA, CHRISTINA	SEPT CELL	10/13/22	588989	001-08-339-15-542203		\$55.00	610233	10/25/22	Prosecuting Attorney
HANSON, DEBRA	SEPT CELL	10/13/22	588989	001-08-339-15-542203		\$55.00	610250	10/25/22	Prosecuting Attorney
HIMES, DENISE R	SEPT CELL	10/13/22	588989	001-08-339-15-542203		\$55.00	610257	10/25/22	Prosecuting Attorney
SWANSON, GREG	SEPT CELL	10/13/22	588989	001-08-339-15-542203		\$55.00	610393	10/25/22	Prosecuting Attorney
WESLEY, ZACHARY	SEPT CELL	10/13/22	588989	001-08-339-15-542203		\$55.00	610423	10/25/22	Prosecuting Attorney
				001-08-339-15-542203 Total		\$275.00			
CANYON COUNTY FUEL ACCOUNT	202212	10/14/22	589014	001-08-339-15-545506		\$796.64	610180	10/25/22	Prosecuting Attorney
				001-08-339-15-545506 Total		\$796.64			
ST LUKES HEALTH SYSTEMS	70694	10/4/22	588813	001-08-339-15-548501	CR14-22-13537	\$25.00	610385	10/25/22	Prosecuting Attorney
				001-08-339-15-548501 Total		\$25.00			
THOMSON REUTERS - WEST	847087739	10/1/22	588895	001-08-339-15-548512		\$3,473.93	610401	10/25/22	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,473.93			
HENRIKSEN BUTLER DESIGN GROUP	112149	9/30/22	588940	001-08-339-15-577121		\$2,708.00	610254	10/25/22	Prosecuting Attorney
				001-08-339-15-577121 Total		\$2,708.00			
						\$7,840.52			Prosecuting Attorney Total

Invoice # 0608926							Invoice Date 10/01/22
Western Records Destruction							Services 09/01/220-09/30/22
		FY22					
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 Courts	104	40	285	12	522301	\$	
TOTAL						\$	

Budget line items for BOE		
September 2022		
Dept.		Total \$
Auditor	001-01-201-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	\$482.95
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
Weed	102-35-275-33-533310	
Assessor	103-38-280-14-533310	
Courts	104-40-285-12-533310	
Juv. Probation	104-44-300-27-533310	
County Extention	106-20-253-55-534408	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	101-27-342-46-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	\$

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

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 \$
		10/13/2022		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of September 2022	
				Seven (7)	
				Two (2) for Nampa Office	\$110.00
				Five (5) for Caldwell	\$275.00
					TOTAL

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

D E P T	OK
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)
	Print Name <u>Bryan Taylor</u> Department Name <u>CCPA</u>

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	344	542203	\$110.00
	001	08	339	15	542203	\$275.00

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS
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	_____	_____	_____	_____
	_____	_____	_____	_____

INVOICE #202212 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE			INVOICE			10/14/2022
						09/01/22-09/30/22
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	101	27	342	46	545506	\$
Prosecuting Attorney	001	08	339	15	545506	\$ 796.64
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	\$
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

Do Not Use This Space

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NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream, IL

ZIP 60197-6292

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
847087739	10/1/2022		West Information Charges (September 1-30, 2022)	
			Caldwell Office	\$2,910.59
			Nampa Office	\$563.34
			TOTAL	\$3,473.93

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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 Taylor*
(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	548512	\$3,473.93

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APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	description	Account number	Description	Amount	Payment number	Payment date	Division
CHARLES O. GARRISON, M.D.	PREP/TESTIMONY	10/6/22	589143		001-08-339-15-521132		\$3,000.00	610187	10/25/22	Prosecuting Attorney
PAMELA J. MARCUM	DALRYMPLE	10/6/22	588932		001-08-339-15-521132		\$2,850.00	610341	10/25/22	Prosecuting Attorney
					001-08-339-15-521132 Total		\$5,850.00			
GLOBAL/GISELLE'S TRAVEL	215979661	9/29/22	589082		001-08-339-15-521133		\$707.21	610239	10/25/22	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215978349	9/13/22	589084		001-08-339-15-521133		\$319.20	610239	10/25/22	Prosecuting Attorney
					001-08-339-15-521133 Total		\$1,026.41			
CHARLES O. GARRISON, M.D.	HOTEL	10/6/22	589143		001-08-339-15-521134		\$210.60	610187	10/25/22	Prosecuting Attorney
					001-08-339-15-521134 Total		\$210.60			
CHARLES O. GARRISON, M.D.	MILES	10/6/22	589143		001-08-339-15-521135		\$325.00	610187	10/25/22	Prosecuting Attorney
PAMELA J. MARCUM	DALRYMPLE MILEAGE	10/6/22	588932		001-08-339-15-521135		\$70.00	610341	10/25/22	Prosecuting Attorney
					001-08-339-15-521135 Total		\$395.00			
CHARLES O. GARRISON, M.D.	10/3-10/4 PER DIEM	10/6/22	589143		001-08-339-15-521136		\$95.25	610187	10/25/22	Prosecuting Attorney
HALE, SHERI	CR14-20-07840	10/4/22	588939		001-08-339-15-521136	DAVID DALRYMPLE	\$8.00	610247	10/25/22	Prosecuting Attorney
					001-08-339-15-521136 Total		\$103.25			
WALKER, CRYSTAL	10/2-10/7 PER DIEM	10/14/22	589141		001-08-339-15-545501		\$434.50	610417	10/25/22	Prosecuting Attorney
					001-08-339-15-545501 Total		\$434.50			
WALKER, CRYSTAL	10/2-10/7 TAXI	10/14/22	589141		001-08-339-15-545503		\$64.97	610417	10/25/22	Prosecuting Attorney
					001-08-339-15-545503 Total		\$64.97			
GLOBAL/GISELLE'S TRAVEL	215978903	9/20/22	589083		001-08-339-15-545507		\$481.96	610239	10/25/22	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215978906	9/20/22	589083		001-08-339-15-545507		\$481.96	610239	10/25/22	Prosecuting Attorney
					001-08-339-15-545507 Total		\$963.92			
IDAHO VICTIM-WITNESS ASSOCIATION	DENISE HIMES	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	MEAGAN FARRELL	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	JOANA TORRES FONSECA	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	JACKIE SMITH	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	SHERI HALE	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	CELENA ROMO	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	CHRISTINA GARCIA	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	KAYLEE ARNETT	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	DEANA MARTINEZ	10/1/22	588931		001-08-339-15-546610		\$50.00	610272	10/25/22	Prosecuting Attorney
					001-08-339-15-546610 Total		\$450.00			
IDAHO PROSECUTING ATTORNEYS ASSOC	IPAA DUES 2023	10/4/22	588942		001-08-339-15-546620		\$26,102.00	610268	10/25/22	Prosecuting Attorney
					001-08-339-15-546620 Total		\$26,102.00			
GLOBAL/GISELLE'S TRAVEL	215978357	9/13/22	589083		001-08-339-15-548017		\$1,063.20	610239	10/25/22	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215977801	9/8/22	589084		001-08-339-15-548017		\$428.00	610239	10/25/22	Prosecuting Attorney
					001-08-339-15-548017 Total		\$1,491.20			
CANYON CO PROSECUTING ATTY	589137	10/12/22	589137		001-08-339-15-548019		\$322.21	610175	10/25/22	Prosecuting Attorney
					001-08-339-15-548019 Total		\$322.21			
TRANS UNION RISK AND ALTERNATIVE	5814211-101222	10/12/22	589054		001-08-339-15-548115		\$1,200.00	610406	10/25/22	Prosecuting Attorney
					001-08-339-15-548115 Total		\$1,200.00			
							\$38,614.06			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 Charles O. Garrison, M.D.

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/6/2022		CR-14-20-07840 State vs. David Dalrymple	
			Murder Prelim - 10/4/2022	
			Expert Testimony/Prep Time	
			5 hours @350.00	\$1,750.00
			Preparation of written report	\$500.00
			Prelim Expert Testimony	\$750.00
			Lodging/Folio attached	\$210.60
			Mileage 520 miles @.625 =	\$325.00
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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OK

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

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$3,000.00
001	08	339	15	521135	\$325.00
001	08	339	15	521134	\$210.60

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CANYON COUNTY AUDITOR

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

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NAME Pamela J. Marcum - Forensic Scientist

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/6/2022		CR-14-20-07840 State vs. David Dalrymple	
			Murder Prelim - 10/4/2022	
			Expert Testimony/Prep Time/Travel Time	
			19 hours @\$150.00 =	\$2,850.00
			Mileage - 112 miles - travel on 9/29 and 10/4	
			@.625 =	\$70.00
TOTAL				\$2,920.00

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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

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	521132	\$2,850.00
001	08	339	15	521135	\$70.00

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APPROVED

DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

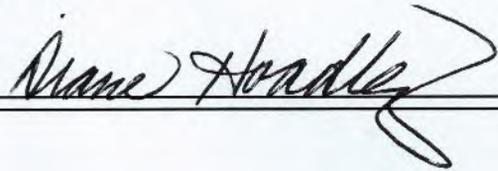
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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
215973736	7/14/2022		CR14-21-01070 - State vs. Garret Rogers	
			Service fee for canceled flight due to Jury Trial being rescheduled	\$30.00
215977801	9/8/2022		CR14-21-01070 - State vs. Garret Rogers	
			Airfare for witness A.D. for new Jury Trial dates of Jan. 9-11, 2023	\$428.00
215978349	9/13/2022		CR14-20-07840 - State vs. David Dalrymple	\$319.20
			Airfare for witness, Dr. Richard Green for Oct. 5, 2022 Preliminary Hearing	
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 Diane Hoadley

SIGNATURE 

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OK

(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	548017	\$458.00
001	08	339	15	521133	\$319.20
-	-	-	-	-	-
-	-	-	-	-	-

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DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
215978357	9/3/2022		CR14-20-07840 - State vs. David Dalrymple	
			Airfare for witness R. Workman for Oct. 5, 2022 Preliminary Hearing	\$1,063.20
215978903	9/20/2022		Airfare for DPA Angela Harrigan to attend NDAA Breaking the Cycle of Abuse Conf. in San Diego, CA Oct. 24-28, 2022	\$481.96
215978906	9/20/2022		Airfare for DPA Stephanie Morse to attend NDAA Breaking the Cycle of Abuse Conf. in San Diego, CA Oct. 24-28, 2022	\$481.96
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 Diane Hoadley

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 37-3101)

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548017	\$1,063.20
001	08	339	15	545507	\$963.92

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APPROVED **DISAPPROVED** **DATE** **COMMENTS**



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Crystal Walker

ADDRESS CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/14/2022		Per Diem for Conference in Seattle WA	
			Northwest Regional ICAC Conference 2022	
			10/2/2022 - 10/7/2022	
			10/2 Travel Day -	\$59.25
			10/3, 4, 5, 6, - full Days@79.00 =	\$316.00
			10/7 Travel Day -	\$59.25
			ICAC will reimburse the County - \$418.00	
			Uber- Airport to Hotel-to be reimbursed-by ICAC	\$64.97
TOTAL				\$499.47

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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

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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	545501	\$434.50
001	08	339	15	545503	\$64.97

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COMMENTS _____



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Tolako Victim Witness Association
ATTN: KAREN PUTZIER
ADDRESS P.O. Box 83720
CITY / STATE BOISE, ID ZIP 83720-0041

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Denise Himes	50.00
			MEAGAN FARRELL	50.00
			JOANA TORRES FONSECA	50.00
			Jackie Smith	50.00
			Shezi Hale	50.00
			Celena Pomo	50.00
			Christina Garcia	50.00
			Kaylee Arnett	50.00
			DEANA MARTINEZ	50.00
			Membership Dues	
			TOTAL	\$ 450.00

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PRINT NAME Denise Himes SIGNATURE Denise P. Himes

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OK Bryan 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	546610	\$450.00

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CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho Prosecuting Attorney's Association

ADDRESS 3100 S. Vista Ave. Ste. 103

CITY / STATE Boise, ID

ZIP 83705

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/4/2022		Canyon County Prosecuting Attorney's Office	\$26,102.00
			IPAA Association Dues for	
			10/01/2022 - 09/30/2023	
			(1 Elected + 35 Deputy PAs)	
			TOTAL	\$26,102.00

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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 _____

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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	546620	\$26,102.00

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COMMENTS _____



CANYON COUNTY AUDITOR

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

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NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____

ZIP _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/12/2022		CR14-22-15729 State vs. Douglas Nelson	
			Mileage Reimbursement for Victim Travel Costs	
			Drove for Hearing on 10/12/2022	
			1202 W. 100 Rd S. Blackfoot Idaho to	
			1115 Albany, Caldwell, Idaho	
			275.4 mile and RT = 550.8 mile @.585 per mile	\$322.21
			Check #130 from Bryan Taylor Petty Cash	
			check written to Daniel Nelson	
TOTAL				\$322.21

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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	548019	\$ 322.21

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DATE _____

COMMENTS _____

