

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
									Prosecuting
RJ LEE GROUP INC	365261	8/22/22	588492	001-08-339-15-521133		\$275.00	609436	10/11/22	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	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	Attorney
				001-08-339-15-543301 Total		\$163.23			
									Prosecuting
US POSTAL SERVICE	SEPT BRM	10/1/22	588662	001-08-339-15-543305		\$17.64	609494	10/11/22	Attorney
									Prosecuting
US POSTAL SERVICE	SEPT POSTA	10/1/22	588666	001-08-339-15-543305		\$696.88	609493	10/11/22	Attorney
				001-08-339-15-543305 Total		\$714.52			
					CR14-22-06149 C.				Prosecuting
KREIDLER, DEBORA ANN	2707	9/22/22	588371	001-08-339-15-548013	SALGADO	\$100.75	609382	10/11/22	Attorney
					CR14-20-01849 S.				Prosecuting
TERRY, PATRICIA J	2022-GJ8	9/22/22	588372	001-08-339-15-548013	VELAZCO	\$182.75	609480	10/11/22	Attorney
				001-08-339-15-548013 Total		\$283.50			
									Prosecuting
CIOX HEALTH ST LUKES HEALTH SYSTEMS	0388607923 70611	9/19/22 9/23/22	588484 588435	001-08-339-15-548501 001-08-339-15-548501	CR14-22-08983	\$21.90 \$25.00	609310 609462	10/11/22 10/11/22	Attorney 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	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

**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**



CANYON COUNTY AUDITOR

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

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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 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	551010	\$85.11

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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

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NAME Stephanie Morse - (020 309915

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
10/23-10/28 Trav.	9/20/2022		Per Diem for Stephanie Morse - Deputy PA	
			NDAA 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 =	\$296.00 222.00
			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.

PRINT NAME

Malinda Longoria

SIGNATURE

Malinda Longoria

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OK

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

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

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DATE

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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 \$
10/23-10/28 Travel	9/20/2022		Per Diem for Angela Harrigan - Deputy PA	
			NDAA 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

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OK

I CERTIFY THAT THERE 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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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

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 \$
	9/5/2022		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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CANYON COUNTY AUDITOR

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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 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 -	545507	\$367.20
001 -	08 -	339 -	15 -	545501	\$29.23
001 -	08 -	339 -	15 -	577120	\$220.00
-	-	-	-	-	

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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 \$
	9/12/2022		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 Melinda Longoria

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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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DATE

COMMENTS



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 \$
	9/22/2022		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				<u>\$1,732.91</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 *Melinda Longoria*

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OK *[Signature]*

(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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DATE

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					FY22	Services 09/01/220-09/30/22
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	
Consolidated Elections	124	12	221	14	522301	
Court Clerks	104	07	336	12	522301	\$
Development Services	001	15	231	19	522301	\$
Elections	001	01	220	14	522301	\$
Extension Office	106	20	253	55	522301	\$
Fairgrounds	106	49	313	54	522301	\$
Human Resources	001	18	246	19	522301	\$
Indigent Services	101	30	268	44	522301	\$
Information Technology	001	16	237	14	522301	\$
Juvenile Detention	001	25	348	23	522301	\$
Juvenile Probation	104	44	300	27	522301	\$
Misdemeanor Probation	116	42	294	21	522301	\$
Prosecuting Attorney	001	08	339	15	522301	\$ 79.00
Public Defender	101	27	342	46	522301	\$
Recorders Office	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	\$
Trial Courts	104	40	285	12	522301	\$
TOTAL						\$

Budget line items for BOE		
September 2022		
<u>Dept.</u>		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					\$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>Melinda Longoria</u>			
D E P T	OK <u>Bryan Taylor</u> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Bryan Taylor Print Name		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		
	_____	_____	_____	_____		
	_____	_____	_____	_____		

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						\$

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

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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 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	\$30.00
			Jury Trial being rescheduled	
215977801	9/8/2022		CR14-21-01070 - State vs. Garret Rogers	
			Airfare for witness A.D. for new Jury Trial	\$428.00
			dates of Jan. 9-11, 2023	
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

Diane Hoadley

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

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CANYON COUNTY AUDITOR

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

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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	\$1,063.20
			Oct. 5, 2022 Preliminary Hearing	
215978903	9/20/2022		Airfare for DPA Angela Harrigan to attend	\$481.96
			NDAA Breaking the Cycle of Abuse Conf.	
			in San Diego, CA Oct. 24-28, 2022	
215978906	9/20/2022		Airfare for DPA Stephanie Morse to attend	\$481.96
			NDAA Breaking the Cycle of Abuse Conf.	
			in San Diego, CA Oct. 24-28, 2022	
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 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

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DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
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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

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	\$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

V
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NAME

Tolaho Victim Witness Association

ADDRESS

ATTN: KAREN PUTZIER
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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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

Denise Himes

SIGNATURE

Denise P. Himes

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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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\$450.00

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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 Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____

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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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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

D
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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	548019	\$ 322.21

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DATE

COMMENTS

