Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
DAWSON, GARY W - PHD	CR14-22-7865	9/13/22	589209	001-08-339-15-521132	MEJIA-VELASQUEZ	$1,072.50	610946	11/10/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,072.50			
VENECIA, KYRA	IDAHO STATE BAR	9/20/22	589208	001-08-339-15-546610		$100.00	611136	11/10/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$100.00			
BEST WESTERN PLUS CAL	7904	10/3/22	589610	001-08-339-15-548018		$286.20	610902	11/10/22	Prosecuting Attorney
				001-08-339-15-548018 Total		$286.20			
CELLEBRITE, INC	INVUS247172	9/21/22	589597	001-08-339-15-577100		$4,300.00	610925	11/10/22	Prosecuting Attorney
				001-08-339-15-577100 Total		$4,300.00			
						$5,758.70			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson, PhD

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Expert Witness Fees - CR14-22-7865	
			State vs. Mejia-Velasquez PTC/Prep time/JT	
	8/15/2022		Open/Review 1 hour	$165.00
	8/22/2022		Review Video 1.50 hours	$247.50
	8/26/2022		Opinion Letter 3.25 hours	$536.25
	9/13/2022		Phone Conference 0.75 hour	$123.75
	10/4/2022		Trial/Stdby 3 hours	$990.00
	10/5/2022		Trial/Stdby 2 hours	$660.00
			TOTAL	$2,722.50

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$2,722.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Kyra Venecia

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/20/2022		Reimbursement - New Attorney Program	
			Idaho State Bar	$100.00
			TOTAL	$100.00

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
7904	10/3/2022		CR14-22-03504 - State vs. David Aslett	$286.20
			Hotel for minor victim & her parent for	
			Jury Trial held on September 19, 2022	
			Arrived: September 18, 2022	
			Departed: September 20, 2022	
			TOTAL	$286.20

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548018	$286.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cellebrite, Inc.

ADDRESS 7 Campus Drive, Suite 210

CITY / STATE Parsippany, NJ **ZIP** 07054

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
Q-243758-2	4/10/2022		Cellebrite Software for PA Investigators	$4,300.00
			C. Walker, S. Hoke & D. Krawczyk	
			*This amount will be reimbursed by NFJC.	
			TOTAL	$4,300.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$4,300.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
DAWSON, GARY W - PHD	CR14-22-7865.	10/5/22	589270	001-08-339-15-521132	MEJIA-VELAS	$1,650.00	610946	11/10/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,650.00			
CWIKLIK, CHESTERENE	10/4/22 PER DIEM	10/18/22	589543	001-08-339-15-521136		$44.25	610944	11/10/22	Prosecuting Attorney
GREEN, DR. RICHARD	10/3-10/5 PER DIEM	10/18/22	589542	001-08-339-15-521136		$147.50	610966	11/10/22	Prosecuting Attorney
				001-08-339-15-521136 Total		$191.75			
VERIZON WIRELESS SERVICES LLC	9918811090	10/22/22	589332	001-08-339-15-542203		$1,775.79	611137	11/10/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,775.79			
US POSTAL SERVICE	OCT BRM	10/31/22	589350	001-08-339-15-543305		$8.84	611132	11/10/22	Prosecuting Attorney
US POSTAL SERVICE	OCT POSTAGE	10/31/22	589352	001-08-339-15-543305		$656.83	611131	11/10/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$665.67			
HAWS, JAMES	10/11-10/14 PER DIEM	9/20/22	589164	001-08-339-15-545501		$154.00	610974	11/10/22	Prosecuting Attorney
LARSON, MARSHA	10/11-10/13 PER DIEM	9/20/22	589163	001-08-339-15-545501		$154.00	611021	11/10/22	Prosecuting Attorney
MILLER, PATRICK	10/11-10/14 PER DIEM	9/20/22	589162	001-08-339-15-545501		$154.00	611036	11/10/22	Prosecuting Attorney
				001-08-339-15-545501 Total		$462.00			
KLEMPEL, ALEXIS	10/7 PARKING	10/7/22	589329	001-08-339-15-545504		$24.00	611017	11/10/22	Prosecuting Attorney
				001-08-339-15-545504 Total		$24.00			
LARSON, MARSHA	BAG FEE	10/14/22	589545	001-08-339-15-545507		$30.00	611021	11/10/22	Prosecuting Attorney
				001-08-339-15-545507 Total		$30.00			
IDAHO PRESS TRIBUNE	IPT-1111029	10/17/22	589237	001-08-339-15-546635	2023 SUBSCRIPTION	$275.99	610996	11/10/22	Prosecuting Attorney
				001-08-339-15-546635 Total		$275.99			
WORKMAN, RUPERT	10/3 BAGGAGE	10/3/22	589541	001-08-339-15-548017		$30.00	611152	11/10/22	Prosecuting Attorney
				001-08-339-15-548017 Total		$30.00			
VELASCO, ZAIRA	10/26/22 MILEAGE	10/26/22	589518	001-08-339-15-548019		$373.75	611135	11/10/22	Prosecuting Attorney
				001-08-339-15-548019 Total		$373.75			
WORKMAN, RUPERT	10/3-10/5 PER DIEM	10/18/22	589541	001-08-339-15-548020		$147.50	611152	11/10/22	Prosecuting Attorney
				001-08-339-15-548020 Total		$147.50			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-13714	10/4/22	589354	001-08-339-15-548501		$80.00	611102	11/10/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$80.00			
ODP BUSINESS SOLUTIONS, LLC	272830687001	10/27/22	589232	001-08-339-15-551010		$303.43	611056	11/10/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	273038195001	10/27/22	589232	001-08-339-15-551010		$30.97	611056	11/10/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$334.40			
LOWE'S - ACCT 5375	02850	10/24/22	589363	001-08-339-15-554403		$51.55	611030	11/10/22	Prosecuting Attorney
				001-08-339-15-554403 Total		$51.55			
						$6,092.40			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson, PhD

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Expert Witness Fees - CR14-22-7865	
			State vs. Mejia-Velasquez PTC/Prep time/JT	
	8/15/2022		Open/Review 1 hour	$165.00
	8/22/2022		Review Video 1.50 hours	$247.50
	8/26/2022		Opinion Letter 3.25 hours	$536.25
	9/13/2022		Phone Conference 0.75 hour	$123.75
	10/4/2022		Trial/Stdby 3 hours	$990.00
	10/5/2022		Trial/Stdby 2 hours	$660.00
			TOTAL	$2,722.50

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$2,722.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Chesterene Cwiklik

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/18/2022		CR-14-20-07840 State vs. Dalrymple	
			PH Hearing Testimony	
			Per Diem	
			Traveled and Returned on 10/4/2022	
			Travel Day	$44.25
			TOTAL	$44.25

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521136	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Dr. Richard Green

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/18/2022		CR-14-20-07840 State vs. Dalrymple	
			PH Hearing Testimony	
			Per Diem - Travel Day 10/3/2022	$44.25
			All Day 10/4/2022	$59.00
			Travel Day 10/5/2022	$44.25
			TOTAL	$147.50

OATH

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DEPT

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AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521136	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill
October 2022

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
Building Maint.	001-14-226-19-542203	
Commissioners	001-02-205-13-542203	
Communications	001-26-207-13-542203	
Coroner	001-11-217-19-542203	
County Fleet	001-24-263-19-542203	
Court Clerks	104-07-336-12-542203	
Drug Court	122-46-829-92-542203	
DSD	001-15-231-19-542203	
Elections	001-01-220-14-542203	
Elections	124-12-221-14-542203	
Fair Board	106-49-313-54--542203	
Family Court	104-40-822-92-542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Detention	001-25-348-23-542203	
Juv Probation	104-44-804-93-542203	
Landfill	401-72-373-32-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,775.79
Parks	108-52-312-52-542203	[redacted]
PD	101-27-342-46-542203	
Recorders	001-01-201-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		[redacted]

Grand Total [redacted]

Budget Line Items for Department Postage
Month of October 2022

Office/Department	Account#	BRM Total
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	[redacted]
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	[redacted]
Pros Attorney	001-08-339-15-543305	$8.84
Public Defender	101-27-342-46-543305	[redacted]
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
Total		$[redacted]

Budget Line Items for Department Postage
Month of October 2022

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$656.83
Public Defender	101-27-342-46-543305	[redacted]
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		$[redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME James Haws

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/20/2022		IPAA Trial Skills Workshop - Coeur'dAlene ID	
			October 11th - Travel Day	$48.00
			October 12th and 13th Dinner only @29.00 =	$58.00
			October 14th - Travel Day	$48.00
			TOTAL	$154.00

OATH

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

PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

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

Print Name Don Robertson for Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$154.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Marsha Larson

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/20/2022		IPAA Trial Skills Workshop - Coeur'dAlene ID	
			October 11th - Travel Day	$48.00
			October 12th and 13th Dinner only @29.00 =	$58.00
			October 14th - Travel Day	$48.00
			TOTAL	$154.00

OATH

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PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

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

Print Name Doug Robertson for Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$154.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Patrick Miller

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/20/2022		IPAA Trial Skills Workshop - Coeur'dAlene ID	
			October 11th - Travel Day	$48.00
			October 12th and 13th Dinner only @29.00 =	$58.00
			October 14th - Travel Day	$48.00
			TOTAL	$154.00

OATH

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PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Print Name Day Robertson for Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$154.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Alexis Klempel

ADDRESS CCPa

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/7/2022		Parking - Attorney General's Office - SAUSA	
			Position Interview	$9.00
			Parking - Idaho Academy Leadership Lawyers	$15.00
			TOTAL	$24.00

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545504	$24.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Marsha Larson

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/14/2022		Reimbursement for bag fee - IPAA Training in	
			Coeur d'Alene Idaho	$30.00
			TOTAL	$30.00

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545507	$30.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

589237 2 NOV '22

FY23

Do Not Use This Space

VENDOR

NAME: IDAHO PRESS TRIBUNE 62110174

ADDRESS: PO BOX 6440

CITY / STATE: CAROL STREAM IL ZIP: 60197-6440

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
IPT-1111029	10/17/2022		2023 ANNUAL IDAHO PRESS SUBSCRIPTIONS	$2,759.95
			TOTAL	$2,759.95

OATH

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

PRINT NAME Syndi Whitmire SIGNATURE Syndi Whitmire

DEPT

OK Zach Wagoner

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

Print Name ZACH WAGONER Department Name MULTIPLE

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

DR Account Number	DR Account Description	Amount
[redacted]		
001-08-339-15-546635	Subscriptions	$275.99
[redacted]		

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Rupert Workman

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/18/2022		CR-14-20-07840 State vs. Dalrymple	
			PH Hearing Testimony	
			Per Diem - Travel Day 10/3/2022	$44.25
			All Day 10/4/2022	$59.00
			Travel Day 10/5/2022	$44.25
			Mr. Workman - Added Luggage/Fees paid by	
			his Visa Statement	
			American Airlines	$30.00
			TOTAL	$177.50

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	$147.50
001	08	339	15	548017	$30.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Zaira Velasco

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/26/2022		Mileage Reimbursement	
			Travel from Moscow Idaho and RT	
			299 miles x2= 598.00 @.585 =	$349.83
			Please see attached case information	
			TOTAL	$349.83

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548019	$349.83

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/4/2022		Medical Records - CR14-22-13714	$80.00
			TOTAL	$80.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 7241

CITY / STATE Sioux Falls, SD **ZIP** 57117-7241

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
272830687001	10/27/2022		Office supplies	$303.43
273038195001	10/27/2022		Office supplies	$30.97
			TOTAL	$334.40

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$334.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

589363 3 NOV '22

FY23

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VENDOR

NAME Lowes 62060965

ADDRESS P.O. Box 530954

CITY / STATE Atlanta, GA ZIP 30353

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
02850	10/24/2022		Office Furniture - PA's	$51.55
			(2) pine crown, (1) 2x3 chalk / dry erase	
			TOTAL	$51.55

OATH

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

PRINT NAME Becky Kearsley SIGNATURE

DEPT

OK Rick Britton

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

Print Name Rick Britton Department Name Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554403	$51.55

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Payment number	Payment date	Division
MASTERCARD	5483	11/3/22	589639	001-08-339-15-542201	$79.95	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-542201 Total	$79.95			
MASTERCARD	9614	11/3/22	589638	001-08-339-15-545503	$41.49	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-545503	$49.61	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-545503 Total	$91.10			
MASTERCARD	9614	11/3/22	589638	001-08-339-15-545505	$1,884.72	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-545505	$524.40	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-545505 Total	$2,409.12			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-546610	$229.00	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-546610 Total	$229.00			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-548020	$74.47	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-548020 Total	$74.47			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-548023	$22.82	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-548023 Total	$22.82			
MASTERCARD	9614	11/3/22	589638	001-08-339-15-548401	$142.50	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-548401 Total	$142.50			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-548475	$50.00	611831	11/21/22	Prosecuting Attorney
MASTERCARD	9614	11/3/22	589638	001-08-339-15-548475	$917.56	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-548475 Total	$967.56			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-551010	$47.93	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-551010	$30.53	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-551010 Total	$78.46			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-554100	$29.98	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-554100 Total	$29.98			
MASTERCARD	9614	11/3/22	589638	001-08-339-15-577100	$11.99	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-577100 Total	$11.99			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577120	$35.97	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577120	$286.60	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577120	$383.92	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577120	$93.90	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-577120 Total	$800.39			
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577121	$423.99	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577121	$203.54	611831	11/21/22	Prosecuting Attorney
MASTERCARD	5483	11/3/22	589639	001-08-339-15-577121	$161.14	611831	11/21/22	Prosecuting Attorney
				001-08-339-15-577121 Total	$788.67			
					$5,726.01			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/4/2022		Walmart - Water, soda, snacks for VW Unit	$49.61
	10/6/2022		Amazon - Three (3) Wireless Mouse	$35.97
	10/7/2022		Sparklight - Modem Lease	$79.95
	10/8/2022		Staples - Office Chair	$161.14
			TOTAL	

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545503	$49.61
001	08	339	15	577120	$35.97
001	08	339	15	542201	$79.95
001	08	339	15	577121	$161.14

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA ZIP 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/10/2022		Southwest- Early Bird Check In - B. Taylor	
			Flight to Miami - Miami Model Visit	$50.00
	10/17/2022		Amazon - Four (4) Phone Cases/Attorney	$75.66
	10/17/2022		Umatilla County/Prior Records Request	$11.25
	10/18/2022		Amazon - One (1) Phone case/Attorney	$18.98
	10/19/2022		Amazon - Smead File Jackets/Manila	$30.53
	10/20/2022		Amazon - Two (2)Monitors/with built in speaker	$191.96
	10/20/2022		Jackson County/Prior Records Request	$11.57
			TOTAL	

OATH

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

PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ 548475	AMOUNT
001	08	339	15	~~545507~~	$50.00
001	08	339	15	577120	$286.60
001	08	339	15	548023	$22.82
001	08	339	15	551010	$30.53

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/20/2022		Holiday Inn Express-McCall Idaho	
			Hotel- M. Farrell and Deana Martinez VW	
			Victim Witness Training	$524.40
	10/22/2022		Staples - Office Chair	$203.54
	10/23/2022		Amazon - Classification folders/Pendaflex Folders	$47.93
	10/24/2022		SHRM - Membership /Bryan Taylor	$229.00
			TOTAL	

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545505	$524.40
001	08	339	15	577121	$203.54
001	08	339	15	551010	$47.93
001	08	339	15	546610	$229.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/26/2022		Zoom- Video Communications	$29.98
	10/26/2022		US Chef's Store - Coffee	$74.47
	10/26/2022		Office Depot - Office Chair	$423.99
	11/1/2022		Amazon - Four (4) LED Monitors	$383.92
			TOTAL	

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554100-COVID 19	$29.98
001	08	339	15	548020	$74.47
001	08	339	15	577121	$423.99
001	08	339	15	577120	$383.92

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/3/2022		Amazon - Four (4) Iphone Cases	$47.92
	11/3/2022		Amazon - Two (2) Argmao Webcam with Microphone for Desktop	$45.98
			TOTAL	$ 2,727.75

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577120	$93.90

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard 62130313

ADDRESS P.O. Box 35138

CITY / STATE Seattle, WA ZIP 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
9614	10/5/2022	11/3/22	Minuteman Press- Retirement Plaque	
			Marv Dashiell	$142.50
	10/8/2022		Miami Model Visit - Dec. 15-16, 2022	
			First night Hotel for B. Taylor and H. Patchett	$917.56
	10/15/2022		DropBox - Shared Folder	$11.99
	10/20/2022		Marriott Republic Hotel- A. Harrigan and S. Morse	$1,048.58
			Conference - Breaking the Silence of Violence	$1,048.58
			Credit - Marriott Republic	-$71.51
			Credit - Marriott Republic	-$140.93
			TOTAL	2993.26

OATH

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

PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548401	$142.50
001	08	339	15	545505	2097.16
001	08	339	15	577100	$11.99
"	"	"	"	548475	917.56

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/23/2022		SQ-Gift Cab - Coronado CA - A. Harrigan	
			Conference - Cab from Airport to Hotel	$18.49
	10/28/2022		SQ-Gift Cab - from Hotel to Airport - CA - A. Harrigan	$23.00
			TOTAL	$2,998.26

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545503	$41.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
BEST WESTERN PLUS CALDWELL INN & SUITES	7957	10/9/22	589797	001-08-339-15-521134		$192.00	611861	11/23/22	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	8022	10/23/22	589797	001-08-339-15-521134		$98.00	611861	11/23/22	Prosecuting Attorney
				001-08-339-15-521134 Total		$290.00			
WESTERN RECORDS DESTRUCTION	0613235	11/1/22	589838	001-08-339-15-522301		$79.00	612092	11/23/22	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
BOISE OFFICE EQUIPMENT	IN3052197	11/2/22	589823	001-08-339-15-533310		$553.32	611866	11/23/22	Prosecuting Attorney
				001-08-339-15-533310 Total		$553.32			
HANSON, DEBRA	OCT CELL	11/10/22	589799	001-08-339-15-542203		$55.00	611938	11/23/22	Prosecuting Attorney
HIMES, DENISE R	OCT CELL	11/10/22	589799	001-08-339-15-542203		$55.00	611944	11/23/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$110.00			
CANYON COUNTY FUEL ACCOUNT	202301	11/15/22	589757	001-08-339-15-545506		$660.71	611880	11/23/22	Prosecuting Attorney
				001-08-339-15-545506 Total		$660.71			
BEST WESTERN PLUS CALDWELL INN & SUITES	7954	10/9/22	589797	001-08-339-15-548018		$192.00	611861	11/23/22	Prosecuting Attorney
				001-08-339-15-548018 Total		$192.00			
CANYON CO PROSECUTING ATTY	589814	11/9/22	589814	001-08-339-15-548020		$221.25	611877	11/23/22	Prosecuting Attorney
				001-08-339-15-548020 Total		$221.25			
CANYON CO PROSECUTING ATTY	589798	11/7/22	589798	001-08-339-15-548023		$16.00	611877	11/23/22	Prosecuting Attorney
				001-08-339-15-548023 Total		$16.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-22-08548	10/21/22	589792	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	[redacted]	11/1/22	589794	001-08-339-15-548501		$40.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/1/22	589794	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/8/22	589892	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/9/22	589892	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/9/22	589892	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/9/22	589892	001-08-339-15-548501		$65.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		11/9/22	589892	001-08-339-15-548501		$25.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-17424	11/11/22	589892	001-08-339-15-548501	[redacted]	$80.00	612052	11/23/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-17417	11/11/22	589892	001-08-339-15-548501		$40.00	612052	11/23/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$375.00			
THOMSON REUTERS - WEST	847243476	11/1/22	589796	001-08-339-15-548512		$3,473.93	612073	11/23/22	Prosecuting Attorney
				001-08-339-15-548512 Total		$3,473.93			
ODP BUSINESS SOLUTIONS, LLC	273038209001	10/27/22	589793	001-08-339-15-551010		$9.09	612007	11/23/22	Prosecuting Attorney
CAXTON	1044722	11/2/22	589795	001-08-339-15-551010		$245.40	611885	11/23/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$254.49			
						$6,225.70			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
7954	10/9/2022		CR14-20-07840 State vs. David Dalrymple	
			Hotel for Dr. Richard Green for expert	$192.00
			testimony provided at Preliminary Hrg held	
			on Oct. 4-5, 2022	
7957	10/9/2022		Hotel for witness, R. Workman for	$192.00
			Preliminary Hrg held on Oct. 4-5, 2022	
8022	10/23/2022		CR14-21-19462 - State vs. Ethan Almaraz	$98.00
			Expert witness for Jury Trial testimony	
			on Oct. 19, 2022	
			TOTAL	$482.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521134	$290.00
001	08	339	15	548018	$192.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0613235 Western Records Destruction						Invoice Date 10/01/22 Services 10/01/220-10/31/22	
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**	
Assessor	103	38	280	14	522301	$	[redacted]
Assessor DMV	001	06	213	14	522301	$	[redacted]
Commissioners	001	02	205	13	522301	$	[redacted]
Consolidated Elections	124	12	221	14	522301		[redacted]
Court Clerks	104	07	336	12	522301	$	[redacted]
Development Services	001	15	231	19	522301	$	[redacted]
Elections	001	01	220	14	522301	$	[redacted]
Extension Office	106	20	253	55	522301	$	[redacted]
Fairgrounds	106	49	313	54	522301	$	[redacted]
Human Resources	001	18	246	19	522301	$	[redacted]
Indigent Services	101	30	268	44	522301		[redacted]
Information Technology	001	16	237	14	522301	$	[redacted]
Juvenile Detention	001	25	348	23	522301	$	[redacted]
Juvenile Probation	104	44	300	27	522301	$	[redacted]
Misdemeanor Probation	116	42	294	21	522301	$	[redacted]
Prosecuting Attorney	001	08	339	15	522301	$	79.00
Public Defender	101	27	342	46	522301	$	[redacted]
Recorders/Indigent Services	001	01	202	14	522301	$	[redacted]
Sheriff	116	03	410	21	522301	$	[redacted]
Treasurers	001	05	208	14	522301	$	[redacted]
Trial Courts	104	40	285	12	522301	$	[redacted]
TOTAL						$	[redacted]

Budget line items for BOE		
Dept.		**Total $**
Auditor	001-01-201-14-533310	[redacted]
Recorder	001-01-202-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Election	124-12-221-14-533310	[redacted]
Commissioner	001-02-205-13-533310	[redacted]
Treasurer	001-05-208-14-533310	[redacted]
P.A.	001-08-339-15-533310	$553.32
Coroner	001-11-217-19-533310	[redacted]
Maintenance	001-14-226-19-533310	[redacted]
DSD	001-15-231-19-533310	[redacted]
I.T.	001-16-237-14-533310	[redacted]
H.R.	001-18-246-19-533310	[redacted]
Fleet	001-24-263-19-533310	[redacted]
Juv. Detention	001-25-348-23-533310	[redacted]
Weed	102-35-275-33-533310	[redacted]
Assessor	103-38-280-14-533310	[redacted]
Courts	104-40-285-12-533310	[redacted]
Juv. Probation	104-44-300-27-533310	[redacted]
County Extention	106-20-253-55-533310	[redacted]
Fair	106-49-313-54-533310	[redacted]
Parks & Recs	108-52-312-52-533310	[redacted]
Sheriffs	116-03-410-21-533310	[redacted]
Public Defender	116-27-342-15-533310	[redacted]
CCNU	116-28-354-21-533310	[redacted]
Misd. Probation	116-42-294-21-533310	[redacted]
Landfill	401-72-373-32-533310	[redacted]
		[redacted]
	Total	**$** [redacted]

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

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/10/2022		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			stipend for he month of October, 2022	
			Seven (7)	
			Two (2) for Nampa Office	$110.00
			Five (5) for Caldwell	$275.00
			TOTAL	$385.00

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK Bryan Taylor

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	344	542203	$110.00
001	08	339	15	542203	$275.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #202301 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE DEPARTMENT NAME	FUND	INVOICE DEPT	DIV	BASIC	OBJ	11/15/2022 10/01/22-10/31-22 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	$ 660.71
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		
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

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/9/2022		Reimbursement to petty cash account for check	
			check written to victim	
			in case- CR14-22-00882 State vs Saul Pina Melchor	
			Check No. 132	$221.25
			TOTAL	$221.25

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	$221.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/7/2022		Reimbursement to petty cash account for check	
			written to Idaho Department of Health	
			and Welfare - check #13	
			for Certificate of Death on pending case	$16.00
			TOTAL	$16.00

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548023	$16.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/21/2022		Medical Records - CV14-22-08548	$25.00
			TOTAL	$25.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/1/2022		Medical Records - Grand Jury	$40.00
	11/1/2022		Medical Records - Grand Jury	$25.00
			TOTAL	$65.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$65.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/8/2922		Medical Records - Grand Jury	$25.00
	11/9/2022		Medical Records - Grand Jury	$25.00
	11/9/2022		Medical Records - Grand Jury	$25.00
	11/9/2022		Medical Records - Grand Jury	$65.00
	11/9/2022		Medical Records - Grand Jury	$25.00
	11/11/2022		Medical Records - CR14-22-17424	$80.00
	11/11/2022		Medical Records - CR14-22-17417	$40.00
			TOTAL	$285.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$285.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream, IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
847243476	11/1/2022		West Information Charges	
			(October 1-31, 2022)	
			Caldwell Office	$2,910.59
			Nampa Office	$563.34
			TOTAL	$3,473.93

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$3,473.93

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 7241

CITY / STATE Sioux Falls, SD **ZIP** 57117-7241

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
273038209001	10/27/2022		Office supplies	$9.09
			TOTAL	$9.09

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$9.09

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME The Caxton Printers

ADDRESS 312 Main Street

CITY / STATE Caldwell, ID **ZIP** 83605-3299

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1044722	11/2/2022		20 - 2023 wall calendars @ $8.18 each	$163.60
			20-2023 desk calendars at $4.09 each	$81.80
			TOTAL	$245.40

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$245.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS