

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-19398	1/4/23	592708	001-08-339-15-521132	D AYOTTE	\$720.00	617311	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-521132 Total</b>		\$720.00			
VERIZON WIRELESS SERVICES LLC	9928337850	2/22/23	592594	001-08-339-15-542203		\$1,876.53	617333	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-542203 Total</b>		\$1,876.53			
US POSTAL SERVICE	FEB POSTAGE	3/1/23	592593	001-08-339-15-543305		\$905.93	617331	3/10/23	Prosecuting Attorney
US POSTAL SERVICE	FEB BRM	2/28/23	592796	001-08-339-15-543305		\$8.49	617329	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-543305 Total</b>		\$914.42			
KLEMPPEL, ALEXIS	PARKING	1/27/23	592703	001-08-339-15-545504		\$15.00	617250	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-545504 Total</b>		\$15.00			
CANYON COUNTY FUEL ACCOUNT	202305	3/1/23	592824	001-08-339-15-545506		\$768.50	617194	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-545506 Total</b>		\$768.50			
HOFKINS, KIMBERLY R	CR14-22-03810	2/21/23	592704	001-08-339-15-548013	R ORNELAS	\$22.75	617229	3/10/23	Prosecuting Attorney
HOFKINS, KIMBERLY R	CR14-22-18520	2/21/23	592705	001-08-339-15-548013	J RUIZ-GAMINO	\$110.50	617229	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-548013 Total</b>		\$133.25			
INTERNATIONAL MINUTE PRESS	13519	3/1/23	592608	001-08-339-15-548401		\$67.50	617240	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-548401 Total</b>		\$67.50			
CIOX HEALTH	0403836901	2/13/23	592702	001-08-339-15-548501	CR14-22-13808	\$16.74	617204	3/10/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		2/8/23	592707	001-08-339-15-548501		\$40.00	617311	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-548501 Total</b>		\$56.74			
ADVANCED HARDWARE SUPPLY INC	1171234	2/28/23	592807	001-08-339-15-554403		\$99.20	617159	3/10/23	Prosecuting Attorney
LOWE'S - ACCT 5375	02227	2/23/23	592811	001-08-339-15-554403		\$134.04	617265	3/10/23	Prosecuting Attorney
				<b>001-08-339-15-554403 Total</b>		\$233.24			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
	10654582								Prosecuting
DELL MARKETING LP	782	2/24/23	592590	001-08-339-15-577100		\$23,579.40	617215	3/10/23	Attorney
				<b>001-08-339-15-577100 Total</b>		\$23,579.40			
									Prosecuting
BEST BUY BUSINESS ADVANTAGE ACCOUNT	6820099	1/26/23	592640	001-08-339-15-577120		\$1,544.19	617182	3/10/23	Attorney
				<b>001-08-339-15-577120 Total</b>		\$1,544.19			
									Prosecuting
HENRIKSEN BUTLER DESIGN GROUP	115444	2/24/23	592605	001-08-339-15-577121		\$5,627.04	617227	3/10/23	Attorney
HENRIKSEN BUTLER DESIGN GROUP	115121	2/13/23	592706	001-08-339-15-577121		\$313.03	617227	3/10/23	Attorney
				<b>001-08-339-15-577121 Total</b>		\$5,940.07			
									Prosecuting
						\$35,848.84			Attorney Total





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

**NAME** Tracy Jungman, CARES Program - St. Luke's Children's Hospital

**ADDRESS** 417 S. 6th St.

**CITY / STATE** Boise, ID

**ZIP** 83702

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/4/2023		CR14-22-19398 -State vs. Derek Ayotte	
			Expert testimony prep time:	
			.75 hours at \$240.00 per hour	\$180.00
			Expert testimony at Grand Jury proceedings	
			2.25 hours at \$240.00 per hour	\$540.00
			<b>TOTAL</b>	\$720.00

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**

Diane Hoadley

**SIGNATURE**

*Diane Hoadley*

D  
E  
P  
T

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

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$720.00

B  
O  
A  
R  
D

APPROVED	DISAPPROVED	DATE	COMMENTS

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

		<b>TOTAL</b>
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	
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	
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	\$1,876.53
Parks	108-52-312-52-542203	
PD	116-27-342-15-542203	
Recorders	001-01-202-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
IT	001-16-237-14-542203	
Court Clerks	104-07-336-12-542203	
<b>Total</b>		\$

**Grand Total**

\$



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

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$905.93
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
<b>Total</b>		

**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/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$8.49
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
<b>Total</b>		



## COMMENTS

INVOICE #202305 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE			3/1/2023	
					02/01/23-02/28/23	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Building Maintenance	001	14	226	19	531107	\$
Coroner	001	11	217	19	545506	\$
Development Services	001	15	231	19	545506	\$
Fair	106	49	313	54	531107	\$
Information Technology	001	16	237	14	545506	\$
Juvenile Detention	001	25	348	23	545506	\$
Juvenile Probation	104	44	805	93	545506	\$
Misd Probation	116	42	294	21	545506	\$
Parks	108	52	312	52	531107	\$
Public Inform Officer	001	26	207	13	545602	\$
Public Defender	116	27	342	15	545506	\$
Prosecuting Attorney	001	08	339	15	545506	\$ 768.50
Sheriffs Office	116	03	410	21	545506	\$
Waterways	115	63	329	52	531107	\$
Emergency Management	001	19	250	25	545506	\$
Clerk/Auditor/Recorder/Elec	001	01	201	14	545506	\$
Commissioners/Sec Servs	001	02	205	13	545506	\$
Assessor	103	38	280	14	545506	\$
Indigent Services	101	30	268	44	545502	\$
Human Resources	001	18	246	19	548400	\$
Canyon County Shop	001	24	263	19	531107	\$
<b>TOTAL</b>						\$









### COMMENTS

## 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 \$
		2/8/2023		Medical Records - Grand Jury	\$40.00
	TOTAL				\$40.00

**OK**

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**

**DEPT**

OK

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

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

AUDITOR	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	548501	\$40.00

BOARD	APPROVED	DISAPPROVED	DATE	COMMENTS





**Do Not Use This Space**

**V  
E  
N  
D  
O  
R**

**NAME**      **Lowes**

**ADDRESS      P.O. Box 530954**

CITY / STATE Atlanta, GA

ZIP 30353

**I  
N  
V  
O  
I  
C  
E**

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02227	2/23/2023		PA Office Remodel (4) 1-6-12 primed pine	\$134.04
			TOTAL	\$162.50

# 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 Becky Kearsley

**SIGNATURE**

DEPT

OK Rich Burt

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

Print Name **Rick Britton**

Department Name Maintenance

**A  
U  
D  
I  
T  
O  
R**

<u>FUND</u>	<u>DEPT.</u>	<u>DIV</u>	<u>BASIC</u>	<u>OBJ</u>	<u>AMOUNT</u>
001	08	339	15	554403	\$134.04

**B  
O  
A  
R  
D**

APPROVED	DISAPPROVED	DATE	COMMENTS



















Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	3/3/23	593011	001-08-339-15-521120		\$825.00	618265	3/24/23	Prosecuting Attorney
MASTERCARD	5483	3/3/23	593011	001-08-339-15-521120		\$4,842.18	618265	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-521120 Total</b>		\$5,667.18			
CLAY H WARD PHD	CR2015-11283	1/31/23	593213	001-08-339-15-521132	E ALCALA DIAZ	\$1,581.25	618160	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-521132 Total</b>		\$1,581.25			
GLOBAL/GISELLE'S TRAVEL	215988633	2/9/23	592851	001-08-339-15-521220		\$838.96	618190	3/24/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215988634	2/9/23	592851	001-08-339-15-521220		\$853.96	618190	3/24/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215988635	3/9/23	592851	001-08-339-15-521220		\$853.96	618190	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-521220 Total</b>		\$2,546.88			
WESTERN RECORDS DESTRUCTION	0630623	3/1/23	592954	001-08-339-15-522301		\$79.00	618398	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-522301 Total</b>		\$79.00			
BOISE OFFICE EQUIPMENT	IN3300359	3/1/23	593234	001-08-339-15-533310		\$547.69	618130	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-533310 Total</b>		\$547.69			
MASTERCARD	5483	3/3/23	593011	001-08-339-15-542201		\$88.92	618265	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-542201 Total</b>		\$88.92			
GARCIA, CHRISTINA	FEB CELL	3/10/23	592928	001-08-339-15-542203		\$55.00	618186	3/24/23	Prosecuting Attorney
HANSON, DEBRA	FEB CELL	3/10/23	592928	001-08-339-15-542203		\$55.00	618204	3/24/23	Prosecuting Attorney
HIMES, DENISE R	FEB CELL	3/10/23	592928	001-08-339-15-542203		\$55.00	618213	3/24/23	Prosecuting Attorney
SWANSON, GREG	FEB CELL	3/10/23	592928	001-08-339-15-542203		\$55.00	618359	3/24/23	Prosecuting Attorney
WESLEY, ZACHARY	FEB CELL	3/10/23	592928	001-08-339-15-542203		\$55.00	618391	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-542203 Total</b>		\$275.00			
ALLEN, MADISON	5/21-5/25 TRAV	3/17/23	593352	001-08-339-15-545501		\$263.75	618106	3/24/23	Prosecuting Attorney
BOND, VIRGINIA A	5/20-5/25 TRAV	3/17/23	593350	001-08-339-15-545501		\$263.75	618132	3/24/23	Prosecuting Attorney



Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				<b>001-08-339-15-545501 Total</b>		\$527.50			
HAWS, ANDREW	IPAA PARKING	2/1/23	592914	001-08-339-15-545504		\$20.00	618209	3/24/23	Prosecuting Attorney
HAWS, ANDREW	IPAA PARKING	2/2/23	592914	001-08-339-15-545504		\$20.00	618209	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-545504 Total</b>		\$40.00			
IDAHO STATE BAR-MCLE	COURSE CREDIT	2/17/23	592850	001-08-339-15-546610		\$20.00	618223	3/24/23	Prosecuting Attorney
IDAHO STATE BAR-MCLE	COURSE CREDIT	3/14/23	593327	001-08-339-15-546610		\$20.00	618223	3/24/23	Prosecuting Attorney
MASTERCARD	5483	3/3/23	593011	001-08-339-15-546610		\$595.00	618265	3/24/23	Prosecuting Attorney
MASTERCARD	9614	3/3/23	593012	001-08-339-15-546610		\$55.00	618265	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-546610 Total</b>		\$690.00			
TERRY, PATRICIA J	2023-1003M	3/3/23	592903	001-08-339-15-548013	CR14-22-11959	\$35.75	618364	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-548013 Total</b>		\$35.75			
	CR14-22-20725	2/20/23	592909	001-08-339-15-548017	E RAMOS	\$788.41	618273	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-548017 Total</b>		\$788.41			
BEST WESTERN PLUS CALDWELL INN & SUITES	81061	3/2/23	593133	001-08-339-15-548018		\$294.00	618125	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-548018 Total</b>		\$294.00			
MASTERCARD	9614	3/3/23	593012	001-08-339-15-548020		\$74.47	618265	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-548020 Total</b>		\$74.47			
MASTERCARD	5483	3/3/23	593011	001-08-339-15-548023		\$11.75	618265	3/24/23	Prosecuting Attorney
MASTERCARD	5483	3/3/23	593011	001-08-339-15-548023		\$5.00	618265	3/24/23	Prosecuting Attorney
				<b>001-08-339-15-548023 Total</b>		\$16.75			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-01553	3/7/23	593148	001-08-339-15-548501		\$80.00	618340	3/24/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-01303	3/7/23	593148	001-08-339-15-548501		\$75.00	618340	3/24/23	Prosecuting Attorney



# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA 98124-5138

ZIP \_\_\_\_\_

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	2/6/2023		Sparklight - Modem Lease	\$88.92
	2/6/2023		Conference on Crimes Against Women - Dallas TX	
			Attendee: Maddie Allen	\$595.00
	2/6/2023		PA 22-9778/Priors from Multnomah County	\$11.75
	2/9/2023		Amazon - One (1) Seagate Desktop External HD	\$149.99
	2/9/2023		Amazon - Five (5) WALL - Desk mount stands	\$134.95
			3/8/2023 5483	
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 Melinda Longoria

SIGNATURE Melinda Longoria

D  
E  
P  
T

OK

(I CERTIFY THAT THESE ARE ACTUAL AND  
NECESSARY EXPENDITURES - IC 31-2101)

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	542201	\$88.92
001 -	08 -	339 -	15 -	546610	\$595.00
001 -	08 -	339 -	15 -	548023	\$11.75
001 -	08 -	339 -	15 -	577120	\$284.94

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA 98124-5138

ZIP \_\_\_\_\_

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	2/9/2023		International Homicide Investigators Assoc.	
			Registration/San Diego - Attendees	
			T. Lagerwall, S. Jorgensen, D. Krawczyk	
			San Diego - @275.00 per person =	\$825.00
	2/14/2023		Priors - Multnomah County	\$5.00
	2/14/2023		Catamaran - Hotel/San Diego for Conference	
			T. Lagerwall, S. Jorgensen, D. Krawczyk	
			@ 1,614.06 x3 for hotel stay =	\$4,842.18
			Zoom - Video Communications	\$29.98
TOTAL				\$6,682.77

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

Melinda Longoria

SIGNATURE

*Melinda Longoria*

D  
E  
P  
T

OK

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

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	521220	\$825.00
001 -	08 -	339 -	15 -	548023	\$5.00
001 -	08 -	339 -	15 -	521220	\$4,842.18
001 -	08 -	339 -	15 -	554100-COVID19	\$29.98

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS



APPROVED	DISAPPROVED	DATE	COMMENTS
----------	-------------	------	----------





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA 98124-5138

ZIP \_\_\_\_\_

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	3/1/2023		Idaho State Bar - CLE for Ancel Schoberg	\$55.00
			Deputy Criminal Attorney	
			3/8/2022 9614	
TOTAL				\$ 176.75

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

Melinda Longoria

SIGNATURE

*Melinda Longoria*

D  
E  
P  
T

OK

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

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	\$55.00

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

**NAME** Dr. Clay Ward, Ph.D.

**ADDRESS** 3061 S. Meridian Road, Suite 100

**CITY / STATE** Meridian, ID

**ZIP** 83642

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/31/2023	PA #2363	CR2015-11283 - State vs. Erasmo Alcala Diaz	
			Expert witness fees for preparation for	
			anticipated Jury Trial testimony:	
			Review of Dr. Davidson report	\$343.75
			Consult with attorneys	\$412.50
			Research and report writing	\$550.00
			Report completion	\$275.00
			<b>TOTAL</b>	\$1,581.25

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**

Diane Hoadley

**SIGNATURE**

*Diane Hoadley*

D  
E  
P  
T

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

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$1,581.25
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

B  
O  
A  
R  
D

**APPROVED**

**DISAPPROVED**

**DATE**

**COMMENTS**





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
215988633	2/9/2023		Airfare for DPA T. Lagerwall for Genealogy	\$838.96
			DNA Summit in San Diego, CA	
			March 13-15, 2023	
215988634	2/9/2023		Airfare for DPA S. Jorgensen for Genealogy	\$853.96
			DNA Summit in San Diego, CA	
			March 13-15, 2023	
215988635	2/9/2023		Airfare for PA Inv. D. Krawczyk for Genealogy	\$853.96
			DNA Summit in San Diego, CA	
			March 13-15, 2023	
TOTAL				\$2,546.88

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

Diane Hoadley

SIGNATURE

*Diane Hoadley*

D  
E  
P  
T

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

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$2,546.88

B  
O  
A  
R  
D

APPROVED	DISAPPROVED	DATE	COMMENTS



Invoice # 0626254						Invoice Date 02/01/2023
Western Records Destruction						Services 01/01/2023 - 01/31/2023
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	\$
Consolidated Elections	124	12	221	14	522301	\$
Court Clerks	104	07	336	12	522301	\$
Development Services	001	15	231	19	522301	\$
Elections	001	01	220	14	522301	\$
Extension Office	106	20	253	55	522301	\$
Fairgrounds	106	49	313	54	522301	
Human Resources	001	18	246	19	522301	\$
Indigent Services	001	01	201	14	522301	
Information Technology	001	16	237	14	522301	\$
Juvenile Detention	001	25	348	23	522301	\$
Juvenile Probation	104	44	300	27	522301	\$
Misdemeanor Probation	116	42	294	21	522301	
Prosecuting Attorney	001	08	339	15	522301	\$ 79.00
Public Defender	116	27	342	15	522301	\$
Recorders/Indigent Services	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	
Trial Courts	104	40	285	12	522301	\$
<b>TOTAL</b>						\$



Budget line items for BOE		
Dept.		Total \$
Auditor/Indigent	001-01-201-14-533310	
Recorder	001-01-202-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	\$547.69
Coroner	001-11-217-19-533310	
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
H.R.	001-18-246-19-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
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	
Fair	106-49-313-54-533310	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Public Defender	116-27-342-15-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
Landfill	401-72-373-32-533310	
	<b>Total</b>	\$

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 \$	
		3/10/2023		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of February 2023		
				Seven (7)		
				Two (2) for Nampa Office	\$110.00	
				Five (5) for Caldwell	\$275.00	
TOTAL					\$385.00	
O A T H	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.					
	PRINT NAME <u>Melinda Longoria</u>		SIGNATURE <u>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	- 344	- 15	- 542203	\$110.00
	001	- 08	- 339	- 15	- 542203	\$275.00
B O A R D	APPROVED		DISAPPROVED		DATE	COMMENTS









# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

NAME Virginia Bond

ADDRESS CCPA

CITY / STATE \_\_\_\_\_

ZIP \_\_\_\_\_

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	3/17/2023		Per Diem for Crimes Against Women Conf. in Dallas, TX May 23-25, 2023	
			05/21/2023 - Travel day	\$51.75
			05/22/2023 - Per Diem lunch & dinner only	\$53.00
			05/23/2023 - Per Diem lunch & dinner only	\$53.00
			05/24/2023 - Per Diem lunch & dinner only	\$53.00
			05/25/2023 - Per diem lunch & dinner only	\$53.00
TOTAL				\$263.75

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

Diane Hoadley

SIGNATURE

D  
E  
P  
T

OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	545501 -	\$263.75
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS




## COMMENTS









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

Do Not Use This Space

VENDOR

**NAME** Patricia J. Terry, CSR, RDR, CRR

**ADDRESS**

CITY / STATE

ZIP

**I  
N  
V  
O  
I  
C  
E**

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
2023-1003M	3/3/2023		CR14-22-11959 - State vs. Eric Powell	
			Transcript of Status Conference hearing	\$35.75
			held on January 25, 2023	
<b>TOTAL</b>				\$35.75

# 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**

Diane Hoadley

**SIGNATURE**

DEPT

**OK**

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

Print Name

**Bryan F. Taylor**

Department Name

Prosecuting Attorney

# AUDITOR

<u>FUND</u>	<u>DEPT.</u>	<u>DIV</u>	<u>BASIC</u>	<u>OBJ</u>	<u>AMOUNT</u>
001	- 08	- 339	- 15	- 548013	\$35.75
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	

**B  
O  
A  
R  
D**

APPROVED	DISAPPROVED	DATE	COMMENTS











# CANYON COUNTY AUDITOR

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

Do Not Use This Space

V  
E  
N  
D  
O  
R

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

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

I  
N  
V  
O  
I  
C  
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	3/7/2023		Medical Records - CV14-23-01553	\$80.00
	3/7/2023		Medical Records - CV14-23-01303	\$75.00
TOTAL				\$155.00

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

Diane Hoadley

SIGNATURE

*Diane Hoadley*

D  
E  
P  
T

OK

*Bryan Taylor*

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

A  
U  
D  
I  
T  
O  
R

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$155.00

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS







## COMMENTS





# CANYON COUNTY AUDITOR

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

592968 10 MAR '23

Do Not Use This Space

V E N D O R	NAME	Franklin Building Supply 62060349		
	ADDRESS	4523 E. Cleveland		
	CITY / STATE	Caldwell, ID	ZIP	83605

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1595228 ✓	3/2/2023 ✓		PA Office Remodel	
				(40) 2-4-10 kd fir - \$272.00	
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	Becky Kearsley
	SIGNATURE	

D E P T	OK	
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)	
	Print Name	Rick Britton
	Department Name	Maintenance

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	554403	\$272.00 ✓

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS



