

| Vendor name                                    | Invoice number | Invoice date | Claim Number | Account number                    | Description   | Amount     | Check Number | Check Date | Division             |
|--|----------------|--------------|--------------|-----------------------------------|---------------|------------|--------------|------------|----------------------|
| SEAN JORGENSEN                                 | 5/16-5/17 TRAV | 4/25/23      | 594205       | 001-08-339-15-521120              |               | \$118.50   | 620723       | 5/10/23    | Prosecuting Attorney |
| TED LAGERWALL JR                               | 5/16-5/17 TRAV | 4/25/23      | 594203       | 001-08-339-15-521120              |               | \$118.50   | 620755       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-521120 Total</b> |               | \$237.00   |              |            |                      |
| GARY W DAWSON PHD                              | CR14-22-03766  | 4/14/23      | 594367       | 001-08-339-15-521132              | D BRADFELD    | \$866.25   | 620603       | 5/10/23    | Prosecuting Attorney |
| GARY W DAWSON PHD                              | CR14-23-00324  | 4/14/23      | 594368       | 001-08-339-15-521132              | A HILL        | \$990.00   | 620603       | 5/10/23    | Prosecuting Attorney |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CR14-22-12869  | 4/5/23       | 594295       | 001-08-339-15-521132              | W BROWN       | \$1,200.00 | 620741       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-521132 Total</b> |               | \$3,056.25 |              |            |                      |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CR14-22-12869  | 4/5/23       | 594295       | 001-08-339-15-521135              | W BROWN       | \$34.06    | 620741       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-521135 Total</b> |               | \$34.06    |              |            |                      |
| DAVID KRAWCZYK                                 | 5/16-5/17 TRAV | 4/25/23      | 594204       | 001-08-339-15-521220              |               | \$118.50   | 620582       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-521220 Total</b> |               | \$118.50   |              |            |                      |
| VERIZON WIRELESS SERVICES LLC                  | 9933142189     | 4/22/23      | 594466       | 001-08-339-15-542203              |               | \$1,988.52 | 620777       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-542203 Total</b> |               | \$1,988.52 |              |            |                      |
| US POSTAL SERVICE                              | APR POSTAGE    | 4/28/23      | 594465       | 001-08-339-15-543305              |               | \$1,071.10 | 620771       | 5/10/23    | Prosecuting Attorney |
| US POSTAL SERVICE                              | APR BRM        | 4/28/23      | 594464       | 001-08-339-15-543305              |               | \$10.36    | 620772       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-543305 Total</b> |               | \$1,081.46 |              |            |                      |
| CANYON COUNTY FLEET                            | 202306         | 5/1/23       | 594333       | 001-08-339-15-545506              |               | \$710.46   | 620554       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-545506 Total</b> |               | \$710.46   |              |            |                      |
| TERRY, PATRICIA J                              | CR14-22-11959  | 4/26/23      | 594297       | 001-08-339-15-548013              | E POWELL      | \$65.00    | 620756       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548013 Total</b> |               | \$65.00    |              |            |                      |
| LEBOW, ERIC                                    | MILEAGE        | 4/28/23      | 594497       | 001-08-339-15-548019              |               | \$417.89   | 620663       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548019 Total</b> |               | \$417.89   |              |            |                      |
| LEBOW, ERIC                                    | 5/10-5/13 TRAV | 4/28/23      | 594497       | 001-08-339-15-548020              |               | \$206.50   | 620663       | 5/10/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548020 Total</b> |               | \$206.50   |              |            |                      |
| ST LUKES HEALTH SYSTEMS                        | 72318          | 4/11/23      | 594369       | 001-08-339-15-548501              | CR14-23-04549 | \$6.50     | 620740       | 5/10/23    | Prosecuting Attorney |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CV14-23-02993  | 4/24/23      | 594296       | 001-08-339-15-548501              |               | \$50.00    | 620741       | 5/10/23    | Prosecuting Attorney |

| Vendor name                                    | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount     | Check Number | Check Date | Division                   |
|--|----------------|--------------|--------------|-----------------------------------|-------------|------------|--------------|------------|----------------------------|
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CR14-23-02586  | 4/24/23      | 594296       | 001-08-339-15-548501              |             | \$40.00    | 620741       | 5/10/23    | Prosecuting Attorney       |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CV14-23-02508  | 4/6/23       | 594224       | 001-08-339-15-548501              |             | \$80.00    | 620741       | 5/10/23    | Prosecuting Attorney       |
|  |                |              |              | <b>001-08-339-15-548501 Total</b> |             | \$176.50   |              |            |                            |
| ODP BUSINESS SOLUTIONS, LLC                    | 304169929001   | 4/7/23       | 594366       | 001-08-339-15-551010              |             | \$44.83    | 620695       | 5/10/23    | Prosecuting Attorney       |
|  |                |              |              | <b>001-08-339-15-551010 Total</b> |             | \$44.83    |              |            |                            |
|  |                |              |              |                                   |             | \$8,136.97 |              |            | Prosecuting Attorney Total |





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



**CANYON COUNTY  
AUDITOR**











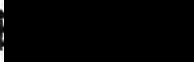




**Budget Line Item for Verizon Bill  
April 2023**

|                 |                       | <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  |   |
| 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  |   |
| 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  |   |
| <b>Total</b>    |                       | \$  |

**Grand Total**

\$ 

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

| <u>Office/Department</u>  | <u>Account#</u>      | <u>Total</u> |
|---------------------------|----------------------|--------------|
| Assessor                  | 103-38-280-14-543305 |              |
| Assessor DMV              | 001-06-213-14-543305 |              |
| Auditor/Recorder/Indigent | 001-01-202-14-543305 |              |
| Commissioner              | 001-02-205-13-543305 |              |
| Coroner                   | 001-11-217-19-543305 |              |
| District                  | 104-40-285-12-543305 |              |
| Drug Court                | 122-46-825-92-543305 |              |
| DSD                       | 001-15-231-19-543305 |              |
| DUI Court                 | 122-46-829-92-543305 |              |
| Elections                 | 001-01-220-14-543305 |              |
| Elections                 | 124-12-221-14-543305 |              |
| Family Court Services     | 104-40-285-12-543305 |              |
| HRD                       | 001-18-246-19-543305 |              |
| Information Tech.         | 001-16-237-14-543305 |              |
| Jury                      | 104-40-285-12-543305 |              |
| Juv Center                | 001-25-348-23-543305 |              |
| Juv Probation             | 104-44-300-27-543305 |              |
| Mag Court                 | 104-40-285-12-543305 |              |
| Maintenance               | 001-14-226-19-543305 |              |
| Mental Health             | 122-46-823-92-543305 |              |
| Nampa PA                  | 001-08-344-15-543305 |              |
| Park-Rec                  | 108-52-312-52-543305 |              |
| Pros Attorney             | 001-08-339-15-543305 | \$1,071.10   |
| 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 April 2023**

| <u>Office/Department</u>  | <u>Account#</u>      | <u>BRM Total</u> |
|---------------------------|----------------------|------------------|
| Assessor                  | 103-38-280-14-543305 |                  |
| Assessor DMV              | 001-06-213-14-543305 |                  |
| Auditor/Recorder/Indigent | 001-01-202-14-543305 |                  |
| Commissioner              | 001-02-205-13-543305 |                  |
| Coroner                   | 001-11-217-19-543305 |                  |
| District                  | 104-40-285-12-543305 |                  |
| Drug Court                | 122-46-825-92-543305 |                  |
| DSD                       | 001-15-231-19-543305 |                  |
| DUI Court                 | 122-46-829-92-543305 |                  |
| Elections                 | 001-01-220-14-543305 |                  |
| Elections                 | 124-12-221-14-543305 |                  |
| Family Court Services     | 104-40-285-12-543305 |                  |
| HRD                       | 001-18-246-19-543305 |                  |
| Information Tech.         | 001-16-237-14-543305 |                  |
| Jury                      | 104-40-285-12-543305 |                  |
| Juv Center                | 001-25-348-23-543305 |                  |
| Juv Probation             | 104-44-300-27-543305 |                  |
| Mag Court                 | 104-40-285-12-543305 |                  |
| Maintenance               | 001-14-226-19-543305 |                  |
| Mental Health             | 122-46-823-92-543305 |                  |
| Nampa PA                  | 001-08-344-15-543305 |                  |
| Park-Rec                  | 108-52-312-52-543305 |                  |
| Pros Attorney             | 001-08-339-15-543305 | \$10.36          |
| 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>              |                      |                  |

| INVOICE #202306<br>CANYON COUNTY FUEL ACCT<br>DEPT FUEL USAGE |      | INVOICE |     |       |        | 5/1/2023          |
|---|------|---------|-----|-------|--------|-------------------|
|   |      |         |     |       |        | 03/01/23-03/31/23 |
| DEPARTMENT NAME   | FUND | DEPT    | DIV | BASIC | OBJ    | TOTAL AMOUNT DUE  |
| Building Maintenance  | 001  | 14      | 226 | 19    | 531107 | \$                |
| Coroner   | 001  | 11      | 217 | 19    | 545506 | \$                |
| Development Services  | 001  | 15      | 231 | 19    | 545506 | \$                |
| Fair  | 106  | 49      | 313 | 54    | 531107 | \$                |
| Information Technology  | 001  | 16      | 237 | 14    | 545506 | \$                |
| Juvenile Detention  | 001  | 25      | 348 | 23    | 545506 | \$                |
| Juvenile Probation  | 104  | 44      | 805 | 93    | 545506 | \$                |
| Misd Probation  | 116  | 42      | 294 | 21    | 545506 | \$                |
| Parks   | 108  | 52      | 312 | 52    | 531107 | \$                |
| Public Inform Officer   | 001  | 26      | 207 | 13    | 545602 | \$                |
| Public Defender   | 116  | 27      | 342 | 15    | 545506 | \$                |
| Prosecuting Attorney  | 001  | 08      | 339 | 15    | 545506 | \$ 710.46         |
| 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>  |      |         |     |       |        | \$                |





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

**VENDOR**  
**NAME** Patricia J. Terry, CSR, RDR, CRR  
**ADDRESS** [REDACTED]  
**CITY / STATE** [REDACTED] **ZIP** [REDACTED]

| INVOICE | INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                               | AMOUNT \$ |
|---------|----------------|--------------|--------|---|-----------|
|         | 2023PH-003     | 4/26/2023    |        | CR14-22-11959 - State vs. Eric Powell     |           |
|         |                |              |        | Transcript of Preliminary Hearing held on | \$65.00   |
|         |                |              |        | September 9, 2022                         |           |
|         |                |              |        |   |           |
|         |                |              |        |   |           |
|         |                |              |        |   |           |
|         |                |              |        |   |           |
|         |                |              |        | <b>TOTAL</b>                              | \$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 F. 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  | - 548013 | \$65.00 |
|         | -    | -     | -     | -     | -        | -       |
|         | -    | -     | -     | -     | -        | -       |
|         | -    | -     | -     | -     | -        | -       |

| BOARD | 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 Eric Lebow

ADDRESS c/o CCPA

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

ZIP \_\_\_\_\_

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| INVOICE NUMBER | INVOICE DATE | P.O. #  | DESCRIPTION                                  | AMOUNT \$ |
|----------------|--------------|---------|--|-----------|
|                | 4/28/2023    | PA#2375 | CR14-22-18945 - Stae vs. Jonathan Wyble      |           |
|                |              |         | Per Diem for witness for Jury Trial set for  |           |
|                |              |         | May 11-12, 2023                              |           |
|                |              |         | May 10, 2023 - Travel day at \$44.25         | \$44.25   |
|                |              |         | May 11-12, 2023 - 2 days at \$59.00 per day  | \$118.00  |
|                |              |         | May 13, 2023 - Travel day at \$44.25 per day | \$44.25   |
|                |              |         | Mileage Reimbursement - Roundtrip from       |           |
|                |              |         | Hyrum, Utah to Caldwell, ID                  |           |
|                |              |         | 638 miles at \$0.655 per mile                | \$417.89  |
| TOTAL          |              |         |  | \$624.39  |

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

PRINT NAME \_\_\_\_\_

Diane Hoadley

SIGNATURE \_\_\_\_\_

*Diane Hoadley*

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OK \_\_\_\_\_

*Bryan F. Taylor*

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

Print Name \_\_\_\_\_

Bryan F. Taylor

Department Name \_\_\_\_\_

Prosecuting Attorney

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| FUND | DEPT. | DIV | BASIC | OBJ    | AMOUNT   |
|------|-------|-----|-------|--------|----------|
| 001  | 08    | 339 | 15    | 548020 | \$206.50 |
| 001  | 08    | 339 | 15    | 548019 | \$417.89 |
|      |       |     |       |        |          |
|      |       |     |       |        |          |

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APPROVED \_\_\_\_\_

DISAPPROVED \_\_\_\_\_

DATE \_\_\_\_\_

COMMENTS \_\_\_\_\_



**CANYON COUNTY  
AUDITOR**



CANYON COUNTY  
AUDITOR

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

Do Not Use This Space

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | <b>NAME</b> CARES Program - St. Luke's Children's Hospital |
|                            | <b>ADDRESS</b> 417 S. 6th St.                              |
|                            | <b>CITY / STATE</b> Boise, ID <b>ZIP</b> 83702             |

| I<br>N<br>V<br>O<br>I<br>C<br>E | INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                     | AMOUNT \$ |
|---------------------------------|----------------|--------------|--------|---------------------------------|-----------|
|                                 |                | 4/24/2023    |        | Medical Records - CV14-23-02993 | \$50.00   |
|                                 |                | 4/24/2023    |        | Medical Records - CR14-23-02586 | \$40.00   |
|                                 |                |              |        |                                 |           |
|                                 |                |              |        |                                 |           |
|                                 |                |              |        |                                 |           |
|                                 |                |              |        |                                 |           |
|                                 |                |              |        |                                 |           |
|                                 |                |              |        |                                 |           |
|                                 | TOTAL          |              |        |                                 | \$90.00   |

|                  |  |                                       |
|------------------|--|---------------------------------------|
| O<br>A<br>T<br>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. |                                       |
|                  | <b>PRINT NAME</b> Diane Hoadley  | <b>SIGNATURE</b> <i>Diane Hoadley</i> |

|                  |   |
|------------------|---|
| D<br>E<br>P<br>T | <b>OK</b> <i>Bryan Taylor</i>   |
|                  | (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)     |
|                  | <b>Print Name</b> Bryan F. Taylor <b>Department Name</b> Prosecuting Attorney |

| A<br>U<br>D<br>I<br>T<br>O<br>R | FUND  | DEPT. | DIV   | BASIC | OBJ    | AMOUNT  |
|---------------------------------|-------|-------|-------|-------|--------|---------|
|                                 | 001 - | 08 -  | 339 - | 15 -  | 548501 | \$90.00 |
|                                 | -     | -     | -     | -     | -      | -       |
|                                 | -     | -     | -     | -     | -      | -       |
|                                 | -     | -     | -     | -     | -      | -       |

| B<br>O<br>A<br>R<br>D | APPROVED | DISAPPROVED | DATE | COMMENTS |
|-----------------------|----------|-------------|------|----------|
|                       |          |             |      |          |
|                       |          |             |      |          |



**CANYON COUNTY  
AUDITOR**





| Vendor name                                     | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount     | Check Number | Check date | Division             |
|---|----------------|--------------|--------------|-----------------------------------|-------------|------------|--------------|------------|----------------------|
| MASTERCARD                                      | 9614           | 5/3/23       | 595093       | 001-08-339-15-521120              |             | \$179.14   | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-521120 Total</b> |             | \$179.14   |              |            |                      |
| INTERNATIONAL FORENSIC SCIENCE CONSULTANTS, LLC | CR14-23-00557  | 4/23/23      | 595113       | 001-08-339-15-521132              | J RAMOS     | \$2,550.00 | 621649       | 5/25/23    | Prosecuting Attorney |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM  | CR14-23-06982  | 4/24/23      | 594718       | 001-08-339-15-521132              |             | \$280.00   | 621754       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-521132 Total</b> |             | \$2,830.00 |              |            |                      |
| CANYON CO PROSECUTING ATTY                      | 595141         | 5/4/23       | 595141       | 001-08-339-15-521220              |             | \$165.00   | 621568       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                         | 215995576      | 4/25/23      | 594694       | 001-08-339-15-521220              |             | \$667.80   | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                         | 215995578      | 4/25/23      | 594694       | 001-08-339-15-521220              |             | \$667.80   | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                         | 215995581      | 4/25/23      | 594694       | 001-08-339-15-521220              |             | \$667.80   | 621619       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-521220 Total</b> |             | \$2,168.40 |              |            |                      |
| BOISE OFFICE EQUIPMENT                          | IN3443287      | 5/9/23       | 595191       | 001-08-339-15-533310              |             | \$549.52   | 621558       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-533310 Total</b> |             | \$549.52   |              |            |                      |
| MASTERCARD                                      | 5483           | 5/3/23       | 595092       | 001-08-339-15-542201              |             | \$88.92    | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                                      | 5483           | 5/3/23       | 595092       | 001-08-339-15-542201              |             | \$88.92    | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-542201 Total</b> |             | \$177.84   |              |            |                      |
| GARCIA, CHRISTINA                               | APR CELL       | 5/15/23      | 595029       | 001-08-339-15-542203              |             | \$55.00    | 621617       | 5/25/23    | Prosecuting Attorney |
| HANSON, DEBRA                                   | APR CELL       | 5/15/23      | 595029       | 001-08-339-15-542203              |             | \$55.00    | 621627       | 5/25/23    | Prosecuting Attorney |
| HIMES, DENISE R                                 | APR CELL       | 5/15/23      | 595029       | 001-08-339-15-542203              |             | \$55.00    | 621633       | 5/25/23    | Prosecuting Attorney |
| SWANSON, GREG                                   | APR CELL       | 5/15/23      | 595029       | 001-08-339-15-542203              |             | \$55.00    | 621768       | 5/25/23    | Prosecuting Attorney |
| WESLEY, ZACHARY                                 | APR CELL       | 5/15/23      | 595029       | 001-08-339-15-542203              |             | \$55.00    | 621797       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-542203 Total</b> |             | \$275.00   |              |            |                      |
| MASTERCARD                                      | 5483           | 5/3/23       | 595092       | 001-08-339-15-545501              |             | \$25.00    | 621684       | 5/25/23    | Prosecuting Attorney |

| Vendor name                             | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount       | Check Number | Check date | Division             |
|---|----------------|--------------|--------------|-----------------------------------|-------------|--------------|--------------|------------|----------------------|
| MASTERCARD                              | 5483           | 5/3/23       | 595092       | 001-08-339-15-545501              |             | \$106.12     | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-545501 Total</b> |             | \$131.12     |              |            |                      |
| MASTERCARD                              | 5483           | 5/3/23       | 595092       | 001-08-339-15-545504              |             | \$6.00       | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                              | 5483           | 5/3/23       | 595092       | 001-08-339-15-545504              |             | \$70.00      | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-545504 Total</b> |             | \$76.00      |              |            |                      |
| MASTERCARD                              | 5483           | 5/3/23       | 595092       | 001-08-339-15-545505              |             | (\$1,739.94) | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-545505 Total</b> |             | (\$1,739.94) |              |            |                      |
| CANYON COUNTY FUEL ACCOUNT              | 202307         | 5/16/23      | 595142       | 001-08-339-15-545506              |             | \$722.49     | 621572       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-545506 Total</b> |             | \$722.49     |              |            |                      |
| MASTERCARD                              | 5483           | 5/3/23       | 595092       | 001-08-339-15-546610              |             | \$359.00     | 621684       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-546610 Total</b> |             | \$359.00     |              |            |                      |
| HOFKINS, KIMBERLY R                     | CR14-23-00891  | 5/11/23      | 594792       | 001-08-339-15-548013              |             | \$19.50      | 621635       | 5/25/23    | Prosecuting Attorney |
| KREIDLER, DEBORA ANN                    | 2743           | 5/5/23       | 594726       | 001-08-339-15-548013              |             | \$188.50     | 621661       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-548013 Total</b> |             | \$208.00     |              |            |                      |
| GLOBAL/GISELLE'S TRAVEL                 | 215993021      | 3/28/23      | 594693       | 001-08-339-15-548017              |             | \$30.00      | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                 | 215995210      | 4/20/23      | 594693       | 001-08-339-15-548017              |             | \$298.20     | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                 | 215995211      | 4/20/23      | 594693       | 001-08-339-15-548017              |             | \$298.20     | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                 | 215995212      | 4/21/23      | 594693       | 001-08-339-15-548017              |             | \$379.20     | 621619       | 5/25/23    | Prosecuting Attorney |
| GLOBAL/GISELLE'S TRAVEL                 | 215995213      | 4/21/23      | 594693       | 001-08-339-15-548017              |             | \$379.20     | 621619       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-548017 Total</b> |             | \$1,384.80   |              |            |                      |
| BEST WESTERN PLUS CALDWELL INN & SUITES | 8799           | 4/16/23      | 595138       | 001-08-339-15-548018              |             | \$672.00     | 621549       | 5/25/23    | Prosecuting Attorney |
|   |                |              |              | <b>001-08-339-15-548018 Total</b> |             | \$672.00     |              |            |                      |
| MASTERCARD                              | 9614           | 5/3/23       | 595093       | 001-08-339-15-548020              |             | \$74.48      | 621684       | 5/25/23    | Prosecuting Attorney |



| Vendor name                                    | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount     | Check Number | Check date | Division             |
|--|----------------|--------------|--------------|-----------------------------------|-------------|------------|--------------|------------|----------------------|
| MASTERCARD                                     | 5483           | 5/3/23       | 595092       | 001-08-339-15-548020              |             | \$34.95    | 621684       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548020 Total</b> |             | \$109.43   |              |            |                      |
| CANYON CO PROSECUTING ATTY                     | 595141         | 5/4/23       | 595141       | 001-08-339-15-548023              |             | \$6.00     | 621568       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                                     | 9614           | 5/3/23       | 595093       | 001-08-339-15-548023              |             | \$136.50   | 621684       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548023 Total</b> |             | \$142.50   |              |            |                      |
| ST LUKES HEALTH SYSTEMS                        | 72646          | 5/10/23      | 595175       | 001-08-339-15-548501              |             | \$6.50     | 621753       | 5/25/23    | Prosecuting Attorney |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CR14-23-06983  | 5/3/23       | 594719       | 001-08-339-15-548501              |             | \$40.00    | 621754       | 5/25/23    | Prosecuting Attorney |
| ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM | CV14-23-01768  | 3/23/23      | 595129       | 001-08-339-15-548501              |             | \$75.00    | 621754       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548501 Total</b> |             | \$121.50   |              |            |                      |
| THOMSON REUTERS - WEST                         | 848219475      | 5/1/23       | 594692       | 001-08-339-15-548512              |             | \$3,473.93 | 621774       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-548512 Total</b> |             | \$3,473.93 |              |            |                      |
| ODP BUSINESS SOLUTIONS, LLC                    | 311417640001   | 5/9/23       | 595025       | 001-08-339-15-551010              |             | \$7.37     | 621706       | 5/25/23    | Prosecuting Attorney |
| ODP BUSINESS SOLUTIONS, LLC                    | 311418083001   | 5/9/23       | 595025       | 001-08-339-15-551010              |             | \$166.31   | 621706       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-551010 Total</b> |             | \$173.68   |              |            |                      |
| MASTERCARD                                     | 9614           | 5/3/23       | 595093       | 001-08-339-15-554100              |             | \$15.99    | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                                     | 5483           | 5/3/23       | 595092       | 001-08-339-15-554100              |             | \$15.99    | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                                     | 5483           | 5/3/23       | 595092       | 001-08-339-15-554100              |             | \$31.98    | 621684       | 5/25/23    | Prosecuting Attorney |
|  |                |              |              | <b>001-08-339-15-554100 Total</b> |             | \$63.96    |              |            |                      |
| ADVANCED HARDWARE SUPPLY INC                   | 1186628        | 5/5/23       | 594874       | 001-08-339-15-554403              |             | \$153.60   | 621531       | 5/25/23    | Prosecuting Attorney |
| FRANKLIN BUILDING SUPPLY                       | 1641997        | 5/8/23       | 594882       | 001-08-339-15-554403              |             | \$76.32    | 621615       | 5/25/23    | Prosecuting Attorney |
| GRAINGER                                       | 9707502523     | 5/15/23      | 595063       | 001-08-339-15-554403              |             | \$502.64   | 621621       | 5/25/23    | Prosecuting Attorney |
| INTERSTATE ELECTRIC SUPPLY                     | S511378642.001 | 5/8/23       | 594880       | 001-08-339-15-554403              |             | \$182.52   | 621650       | 5/25/23    | Prosecuting Attorney |

| Vendor name                  | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount     | Check Number | Check date | Division             |
|------------------------------|----------------|--------------|--------------|-----------------------------------|-------------|------------|--------------|------------|----------------------|
| INTERSTATE ELECTRIC SUPPLY   | S511378651.001 | 5/8/23       | 594880       | 001-08-339-15-554403              |             | \$99.06    | 621650       | 5/25/23    | Prosecuting Attorney |
| INTERSTATE ELECTRIC SUPPLY   | S511389057.001 | 5/10/23      | 594887       | 001-08-339-15-554403              |             | \$443.36   | 621650       | 5/25/23    | Prosecuting Attorney |
| INTERSTATE ELECTRIC SUPPLY   | S511390892.001 | 5/11/23      | 595169       | 001-08-339-15-554403              |             | \$29.37    | 621650       | 5/25/23    | Prosecuting Attorney |
| INTERSTATE ELECTRIC SUPPLY   | S511379740.001 | 5/8/23       | 594880       | 001-08-339-15-554403              |             | (\$185.52) | 621650       | 5/25/23    | Prosecuting Attorney |
| L&W SUPPLY CORPORATION       | 1006130711-001 | 5/15/23      | 595056       | 001-08-339-15-554403              |             | \$29.30    | 621665       | 5/25/23    | Prosecuting Attorney |
| L&W SUPPLY CORPORATION       | 1006089387-001 | 5/11/23      | 595168       | 001-08-339-15-554403              |             | \$146.52   | 621665       | 5/25/23    | Prosecuting Attorney |
| WESTERN BUILDING SUPPLY, INC | 55733          | 5/8/23       | 594862       | 001-08-339-15-554403              |             | \$441.29   | 621801       | 5/25/23    | Prosecuting Attorney |
|                              |                |              |              | <b>001-08-339-15-554403 Total</b> |             | \$1,918.46 |              |            |                      |
| DELL MARKETING LP            | 10670548297    | 5/8/23       | 594794       | 001-08-339-15-577100              |             | \$9,229.44 | 621599       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 9614           | 5/3/23       | 595093       | 001-08-339-15-577100              |             | \$11.99    | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 5483           | 5/3/23       | 595092       | 001-08-339-15-577100              |             | \$729.93   | 621684       | 5/25/23    | Prosecuting Attorney |
|                              |                |              |              | <b>001-08-339-15-577100 Total</b> |             | \$9,971.36 |              |            |                      |
| MASTERCARD                   | 5483           | 5/3/23       | 595092       | 001-08-339-15-577120              |             | \$240.51   | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 5483           | 5/3/23       | 595092       | 001-08-339-15-577120              |             | \$279.18   | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 5483           | 5/3/23       | 595092       | 001-08-339-15-577120              |             | \$32.97    | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 5483           | 5/3/23       | 595092       | 001-08-339-15-577120              |             | \$93.96    | 621684       | 5/25/23    | Prosecuting Attorney |
|                              |                |              |              | <b>001-08-339-15-577120 Total</b> |             | \$646.62   |              |            |                      |
| MASTERCARD                   | 9614           | 5/3/23       | 595093       | 001-08-339-15-577121              |             | \$118.74   | 621684       | 5/25/23    | Prosecuting Attorney |
| MASTERCARD                   | 9614           | 5/3/23       | 595093       | 001-08-339-15-577121              |             | \$566.08   | 621684       | 5/25/23    | Prosecuting Attorney |
|                              |                |              |              | <b>001-08-339-15-577121 Total</b> |             | \$684.82   |              |            |                      |





# 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

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| INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                             | AMOUNT \$ |
|----------------|--------------|--------|---|-----------|
| PODSCS00840195 | 5/6/2023     |        | PODS Storage Rental -State vs. David    | \$179.14  |
|                |              |        | CR14-20-07840                           |           |
| IVBYQ5MMBCW3   | 4/15/2023    |        | Dropbox Inc. - shared folder            | \$11.99   |
| 9981521507     | 4/17/2023    |        | Staples - new office chair for DPA      | \$118.74  |
| 1960           | 4/20/2023    |        | U.S. District Court - Party priors for  | \$136.50  |
|                |              |        | CR14-22-19287 - State vs. Mark Mitchell |           |
|                |              |        |   |           |
|                |              |        |   |           |
|                |              |        | Page 1 of 2 - 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 Diane Hoadley

SIGNATURE Diane Hoadley

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OK Bryan Taylor

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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| FUND  | DEPT. | DIV   | BASIC | OBJ    | AMOUNT   |
|-------|-------|-------|-------|--------|----------|
| 001 - | 08 -  | 339 - | 15 -  | 521220 | \$179.14 |
| 001 - | 08 -  | 339 - | 15 -  | 577100 | \$11.99  |
| 001 - | 08 -  | 339 - | 15 -  | 577121 | \$118.74 |
| 001 - | 08 -  | 339 - | 15 -  | 548023 | \$136.50 |

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# CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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| INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                             | AMOUNT \$  |
|----------------|--------------|--------|---|------------|
| INV198991458   | 4/23/2023    |        | Zoom Communications-Video Communication | \$15.99    |
|                | 4/26/2023    |        | Staples - two office chairs for DPAs    | \$566.08   |
|                | 5/2/2023     |        | Chef's Store - Coffee for VW/Office     | \$74.48    |
|                |              |        |   |            |
|                |              |        |   |            |
|                |              |        |   |            |
|                |              |        |   |            |
|                |              |        |   |            |
|                |              |        |   |            |
|                |              |        | Page 2 of 2 - 9614                      |            |
|                |              |        | TOTAL                                   | \$1,102.92 |

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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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Bryan Taylor

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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| FUND  | DEPT. | DIV   | BASIC | OBJ             | AMOUNT   |
|-------|-------|-------|-------|-----------------|----------|
| 001 - | 08 -  | 339 - | 15 -  | 544100-COVID-19 | \$15.99  |
| 001 - | 08 -  | 339 - | 15 -  | 577121          | \$566.08 |
| 001 - | 08 -  | 339 - | 15 -  | 548020          | \$74.48  |
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# CANYON COUNTY AUDITOR

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

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NAME Bryan Taylor

ADDRESS Petty Cash

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| INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                                   | AMOUNT \$ |
|----------------|--------------|--------|---|-----------|
|                | 5/3/2023     |        | CR14-20-07840 - State vs. David Dalrymple     |           |
|                |              |        | Reimbursement to petty cash for check         | \$165.00  |
|                |              |        | no. 135 payable to U.S. Courts Clerk of the   |           |
|                |              |        | Courts for records                            |           |
|                | 5/4/2023     |        | CR14-23-04026 - State vs. Scott Chick         |           |
|                |              |        | Reimbursement to petty cash for check         | \$6.00    |
|                |              |        | no. 136 to Flathead County Clerk of the Court |           |
|                |              |        | for certified priors                          |           |
| TOTAL          |              |        |   | \$171.00  |

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

PRINT NAME

Diane Hoadley

SIGNATURE

*Diane Hoadley*

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*Bryan Taylor*

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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| FUND | DEPT. | DIV | BASIC | OBJ    | AMOUNT   |
|------|-------|-----|-------|--------|----------|
| 001  | 08    | 339 | 15    | 521220 | \$165.00 |
| 001  | 08    | 339 | 15    | 548023 | \$6.00   |
|      |       |     |       |        |          |
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# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME 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 \$ |
|----------------|--------------|--------|---|-----------|
| 215993021      | 3/28/2023    |        | CR14-22-10645 - State vs. Jose Rodriguez                                |           |
|                |              |        | Service fee for canceled airfare for J.F. due to Jury Trial being reset | \$30.00   |
| 215995210      | 4/20/2023    |        | Airfare for parent for minor witness for Grand Jury                     | \$298.20  |
| 215995211      | 4/20/2023    |        | Airfare for minor witness for Grand Jury                                | \$298.20  |
| 215995212      | 4/21/2023    |        | Airfare for parent for minor witness for Grand Jury                     | \$379.20  |
|                |              |        | Grand Jury  |           |
| 215995213      | 4/21/2023    |        | Airfare for minor witness for Grand Jury                                | \$379.20  |
| 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 | \$1,384.80 |
|      |       |     |       |        |            |
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# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME 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 \$         |
|----------------|--------------|--------|---|-------------------|
|                |              |        | CR14-20-07840 - State vs. David Dalrymple |                   |
|                |              |        | Airfare to Denver, CO May 16-17, 2023     |                   |
|                |              |        | for investigation purposes:               |                   |
| 215995576      | 4/25/2023    |        | DPA T. Lagerwall                          | \$667.80          |
| 215995578      | 4/25/2023    |        | CCPA Investigator D. Krawczyk             | \$667.80          |
| 215995581      | 4/25/2023    |        | DPA S. Jorgensen                          | \$667.80          |
| 215995582      | 4/25/2023    |        | CCSO Det. M. Taylor                       | \$747.80          |
|                |              |        |   |                   |
|                |              |        |   |                   |
| TOTAL          |              |        |   | <u>\$4,136.00</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

Diane Hoadley

SIGNATURE

*Diane Hoadley*

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OK

(I CERTIFY THAT THESE ARE ACTUAL AND  
NECESSARY EXPENDITURES - IC 31-9101)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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\$2,003.40

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COMMENTS

| Budget line items for BOE |                      |                 |
|---------------------------|----------------------|-----------------|
| April Billing             |                      |                 |
| <u>Dept.</u>              |                      | <u>Total \$</u> |
| 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 | \$549.52        |
| 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

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 \$ |
|----------------|--------------|--------|---|-----------|
|                | 4/6/2023     |        | Sparklight/Modem Lease                    | \$88.92   |
|                | 4/6/2023     |        | WPY- Northwest Alchol Conf. - J. Hurlbert | \$359.00  |
|                | 4/11/2023    |        | Amazon - One mouse/One USB C Hub          | \$25.98   |
|                | 4/10/2023    |        | Nampa Chamber Luncheon - B. Taylor        | \$25.00   |
|                |              |        |   |           |
|                | 4/11/2023    |        | Amazon - One CKOKC Wireless Microphone    | \$33.99   |
|                | 4/12/2023    |        | Amazon - phone case and glass protector   | \$35.58   |
|                | 4/12/2023    |        | Amazon - One Wireless charging stylus pen | \$44.99   |
|                | 4/18/2023    |        | Amazon - One LED Monitor                  | \$99.97   |
| TOTAL          |              |        |   | \$713.43  |

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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 -  | 542201 | \$88.92  |
| 001 - | 08 -  | 339 - | 15 -  | 546610 | \$359.00 |
| 001 - | 08 -  | 339 - | 15 -  | 577120 | \$240.51 |
| 001 - | 08 -  | 339 - | 15 -  | 545501 | \$25.00  |

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**CANYON COUNTY  
AUDITOR**





# 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 \$   |
|----------------|--------------|--------|--------------------------------------|-------------|
|                | 5/2/2023     |        | Parkbois - B. Taylor Parking/Meeting | \$6.00      |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
|                |              |        |                                      |             |
| TOTAL          |              |        |                                      | \$ 1,155.67 |

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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

Bryan Taylor

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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| FUND | DEPT. | DIV | BASIC | OBJ    | AMOUNT |
|------|-------|-----|-------|--------|--------|
| 001  | 08    | 339 | 15    | 545504 | \$6.00 |
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# CANYON COUNTY AUDITOR

1115 Albany Street  
Caldwell, Idaho 83605

Do Not Use This Space

|                            |              |                    |     |  |
|----------------------------|--------------|--------------------|-----|--|
| V<br>E<br>N<br>D<br>O<br>R | NAME         | Prosecutors Office |     |  |
|                            |              |                    |     |  |
|                            | ADDRESS      |                    |     |  |
|                            | CITY / STATE |                    | ZIP |  |

| I<br>N<br>V<br>O<br>I<br>C<br>E | INVOICE<br>NUMBER | INVOICE<br>DATE | P.O. # | DESCRIPTION  | AMOUNT \$ |
|---------------------------------|-------------------|-----------------|--------|--|-----------|
|                                 |                   | 5/15/2023       |        | PA's Office Cell phone stipend                           |           |
|                                 |                   |                 |        | Please see attached list of Employees to receive \$55.00 |           |
|                                 |                   |                 |        | Stipend for the month of April, 2023                     |           |
|                                 |                   |                 |        | Seven (7)  |           |
|                                 |                   |                 |        | Two (2) for Nampa Office                                 | \$110.00  |
|                                 |                   |                 |        | Five (5) for Caldwell                                    | \$275.00  |
|                                 |                   |                 |        |  |           |
|                                 |                   |                 |        |  |           |
|                                 |                   |                 |        |  |           |
| TOTAL                           |                   |                 |        |  | \$385.00  |

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|------------------|--|-----------|
| O<br>A<br>T<br>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   | SIGNATURE |

|                  |   |                 |
|------------------|---|-----------------|
| D<br>E<br>P<br>T | OK  |                 |
|                  | (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101) |                 |
|                  | Print Name  | Department Name |

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

|                       |          |             |      |          |
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|                       |          |             |      |          |
|                       |          |             |      |          |



| INVOICE #202307<br>CANYON COUNTY FUEL ACCT<br>DEPT FUEL USAGE |      | INVOICE |     |       |        | 5/16/2023         |        |
|---|------|---------|-----|-------|--------|-------------------|--------|
|   |      |         |     |       |        | 04/01/23-04/30/23 |        |
| 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 | \$                | 722.49 |
| Prosecuting Attorney  | 001  | 08      | 339 | 15    | 545506 | \$                |        |
| Sheriffs Office   | 116  | 03      | 410 | 21    | 545506 | \$                |        |
| Waterways   | 115  | 63      | 329 | 52    | 531107 | \$                |        |
| Emergency Management  | 001  | 19      | 250 | 25    | 545506 | \$                |        |
| Clerk/Auditor/Recorder/Elec                                   | 001  | 01      | 201 | 14    | 545506 | \$                |        |
| Commissioners/Sec Servs                                       | 001  | 02      | 205 | 13    | 545506 | \$                |        |
| Assessor  | 103  | 38      | 280 | 14    | 545506 | \$                |        |
| Indigent Services   | 101  | 30      | 268 | 44    | 545502 | \$                |        |
| Human Resources   | 001  | 18      | 246 | 19    | 548400 | \$                |        |
| Canyon County Shop  | 001  | 24      | 263 | 19    | 531107 | \$                |        |
| <b>TOTAL</b>  |      |         |     |       |        | \$                |        |















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



**CANYON COUNTY  
AUDITOR**







# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** ODP Business Solutions, LLC

**ADDRESS** P.O. Box 29248

**CITY / STATE** Phoenix, AZ

**ZIP** 85038-9248

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| INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION     | AMOUNT \$ |
|----------------|--------------|--------|-----------------|-----------|
| 311417640001   | 5/9/2023     |        | Office supplies | \$7.37    |
| 311418083001   | 5/9/2023     |        | Office supplies | \$166.31  |
|                |              |        |                 |           |
|                |              |        |                 |           |
|                |              |        |                 |           |
|                |              |        |                 |           |
|                |              |        |                 |           |
|                |              |        |                 |           |
| TOTAL          |              |        |                 | \$173.68  |

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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**

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**DATE**

**COMMENTS**















# CANYON COUNTY AUDITOR

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

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NAME Interstate Electric Supply

ADDRESS P.O. Box 500

CITY / STATE East Dubuque, IL

ZIP 61025

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| INVOICE NUMBER | INVOICE DATE | P.O. # | DESCRIPTION                                       | AMOUNT \$ |
|----------------|--------------|--------|---|-----------|
| S511389057.001 | 5/10/2023    |        | PA - Copy Room to Cublies                         | \$443.36  |
|                |              |        | (12) sc-kind 4 square box, (250 ft) wire,         |           |
|                |              |        | (50) flex cable connector, (12) bracket nail,     |           |
|                |              |        | (10) tape, (100) round head phillips machine zinc |           |
|                |              |        |   |           |
|                |              |        |   |           |
|                |              |        |   |           |
| TOTAL          |              |        |   |           |

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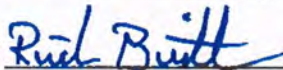
I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME Becky Kearsley

SIGNATURE 

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

Print Name Rick Britton

Department Name Maintenance

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| FUND | DEPT. | DIV   | BASIC | OBJ      | AMOUNT   |
|------|-------|-------|-------|----------|----------|
| 001  | - 08  | - 339 | - 15  | - 554403 | \$443.36 |
|      |       |       |       |          |          |
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