

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-05665	5/19/23	595333	001-08-339-15-521132	S KERSHNER	\$300.00	622438	6/9/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$300.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	5/19/23 MILES	5/19/23	595333	001-08-339-15-521135	CR14-23-05665	\$37.99	622438	6/9/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$37.99			
DAVID KRAWCZYK	DEN-121486	5/17/23	595266	001-08-339-15-521220	CAR RENTAL-DALRYM	\$126.20	622303	6/9/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$126.20			
VERIZON WIRELESS SERVICES LLC	9935518560	5/22/23	595404	001-08-339-15-542203		\$1,943.01	622463	6/9/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$1,943.01			
US POSTAL SERVICE	MAY POSTAGE	6/1/23	595411	001-08-339-15-543305		\$544.38	622459	6/9/23	Prosecuting Attorney
US POSTAL SERVICE	MAY BRM	6/1/23	595413	001-08-339-15-543305		\$4.10	622460	6/9/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$548.48			
GOURLEY, ALEXANDER	PARKING	2/2/23	595331	001-08-339-15-545504		\$24.00	622322	6/9/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$24.00			
AMERICAN BAR ASSOCIATION	B TAYLOR	5/24/23	595328	001-08-339-15-546610	MEMBER RENEW	\$225.00	622240	6/9/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$225.00			
INTERNATIONAL MINUTE PRESS	15513	5/17/23	595254	001-08-339-15-548401		\$67.50	622348	6/9/23	Prosecuting Attorney
				001-08-339-15-548401 Total		\$67.50			
ST LUKES HEALTH SYSTEMS	72757	5/23/23	595335	001-08-339-15-548501	CR14-23-07196	\$25.00	622437	6/9/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-03666	5/24/23	595330	001-08-339-15-548501		\$55.00	622438	6/9/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-04332	5/25/23	595330	001-08-339-15-548501		\$55.00	622438	6/9/23	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	CR14-23-06982	5/17/23	595334	001-08-339-15-548501		\$40.00	622438	6/9/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR01-23-0671	5/23/23	595334	001-08-339-15-548501		\$40.00	622438	6/9/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$215.00			
						\$3,487.18			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

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NAME Tracy Jungman- St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/19/2023		CR14-23-05665 - State vs. Sean Kershner	
			Expert testimony at Preliminary Hearing held	
			on May 19, 2023	
			Prep: .5 hours at \$240.00 per hour	\$120.00
			Travel Time: .75 hours @ \$80.00 per hour	\$60.00
			Court Time: .5 hours @ \$240.00 per hour	\$120.00
			Mileage: 58 miles roundtrip at \$.655 per mile	\$37.99
TOTAL				\$337.99

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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	521132	\$300.00
001	08	339	15	521135	\$37.99

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DISAPPROVED

DATE

COMMENTS

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

		TOTAL
Assessor	103-38-280-14-542203	
Building Maint.	001-14-226-19-542203	
Commissioners	001-02-205-13-542203	
Communications	001-26-207-13-542203	
Coroner	001-11-217-19-542203	
County Fleet	001-24-263-19-542203	
Court Clerks	104-07-336-12-542203	
Drug Court	122-46-829-92-542203	
DSD	001-15-231-19-542203	
Elections	001-01-220-14-542203	
Elections	124-12-221-14-542203	
Fair Board	106-49-313-54--542203	
Family Court	104-40-822-92-542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Detention	001-25-348-23-542203	
Juv Probation	104-44-804-93-542203	
Landfill	401-72-373-32-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	\$1,943.01
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	
Total		\$

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	\$544.38
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	
Total		

**Budget Line Items for Department Postage
Month of May 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	\$4.10
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	
CC Security Dept.	001-17-222-19-543305	

Total

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

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

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/24/2023		Medical Records - CV14-23-03666	\$55.00
	5/25/2023		Medical Records - CV14-23-04332	\$55.00
TOTAL				\$110.00

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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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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	548501	\$110.00

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DATE

COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Payment number	Payment date	Division
MASTERCARD	5483	6/4/23	595795	001-08-339-15-521120		\$267.28	623347	6/23/23	Prosecuting Attorney
MASTERCARD	5483	6/4/23	595795	001-08-339-15-521120		\$133.64	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-521120 Total		\$400.92			
GARY W DAWSON PHD	CR14-22-12152	6/9/23	595978	001-08-339-15-521132	A KORANDA	\$1,815.00	623280	6/23/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$1,815.00			
MASTERCARD	5483	6/4/23	595795	001-08-339-15-521220		\$22.72	623347	6/23/23	Prosecuting Attorney
MASTERCARD	5483	6/4/23	595795	001-08-339-15-521220		\$28.00	623347	6/23/23	Prosecuting Attorney
MASTERCARD	9614	6/4/23	595796	001-08-339-15-521220		\$179.14	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$229.86			
WESTERN RECORDS DESTRUCTION	0643796	6/1/23	595696	001-08-339-15-522301		\$283.00	623449	6/23/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$283.00			
BOISE OFFICE EQUIPMENT	IN3493834	6/5/23	595771	001-08-339-15-533310		\$729.17	623215	6/23/23	Prosecuting Attorney
				001-08-339-15-533310 Total		\$729.17			
MASTERCARD	5483	6/4/23	595795	001-08-339-15-542201		\$88.92	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
GARCIA, CHRISTINA	MAY CELL	6/12/23	595743	001-08-339-15-542203		\$55.00	623279	6/23/23	Prosecuting Attorney
HANSON, DEBRA	MAY CELL	6/12/23	595743	001-08-339-15-542203		\$55.00	623296	6/23/23	Prosecuting Attorney
HIMES, DENISE R	MAY CELL	6/12/23	595743	001-08-339-15-542203		\$55.00	623302	6/23/23	Prosecuting Attorney
SWANSON, GREG	MAY CELL	6/12/23	595743	001-08-339-15-542203		\$55.00	623423	6/23/23	Prosecuting Attorney
WESLEY, ZACHARY	MAY CELL	6/12/23	595743	001-08-339-15-542203		\$55.00	623445	6/23/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$275.00			
MASTERCARD	5483	6/4/23	595795	001-08-339-15-543305		\$42.65	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$42.65			
MASTERCARD	9614	6/4/23	595796	001-08-339-15-545503		\$125.74	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-545503 Total		\$125.74			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Payment number	Payment date	Division
MASTERCARD	9614	6/4/23	595796	001-08-339-15-545505		\$546.84	623347	6/23/23	Prosecuting Attorney
MASTERCARD	9614	6/4/23	595796	001-08-339-15-545505		\$596.84	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-545505 Total		\$1,143.68			
CANYON COUNTY FUEL ACCOUNT	202308	6/15/23	595751	001-08-339-15-545506		\$590.99	623229	6/23/23	Prosecuting Attorney
				001-08-339-15-545506 Total		\$590.99			
MASTERCARD	9614	6/4/23	595796	001-08-339-15-545507		\$60.00	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-545507 Total		\$60.00			
IDAHO STATE BAR	K BRATCHER	5/9/23	595603	001-08-339-15-546610		\$20.00	623308	6/23/23	Prosecuting Attorney
IDAHO STATE BAR	K BRATCHER	6/14/23	595819	001-08-339-15-546610	DUI COURT	\$20.00	623308	6/23/23	Prosecuting Attorney
MASTERCARD	5483	6/4/23	595795	001-08-339-15-546610		\$1,145.00	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$1,185.00			
KREIDLER, DEBORA ANN	2746	6/5/23	595629	001-08-339-15-548013	CR14-23-02561	\$152.75	623326	6/23/23	Prosecuting Attorney
TERRY, PATRICIA J	2023-1010M	6/11/23	595744	001-08-339-15-548013		\$178.75	623429	6/23/23	Prosecuting Attorney
				001-08-339-15-548013 Total		\$331.50			
GLOBAL/GISELLE'S TRAVEL	215998627	5/31/23	595605	001-08-339-15-548017		\$664.40	623286	6/23/23	Prosecuting Attorney
				001-08-339-15-548017 Total		\$664.40			
BEST WESTERN PLUS CALDWELL INN & SUITES	8927	5/14/23	595641	001-08-339-15-548018		\$400.00	623212	6/23/23	Prosecuting Attorney
				001-08-339-15-548018 Total		\$400.00			
MEYENHOEFER, NOAH	MILEAGE	6/7/23	595638	001-08-339-15-548019		\$223.09	623353	6/23/23	Prosecuting Attorney
				001-08-339-15-548019 Total		\$223.09			
COMBS, JON-MICHAEL	PER DIEM	6/7/23	595637	001-08-339-15-548020		\$88.50	623247	6/23/23	Prosecuting Attorney
MASTERCARD	5483	6/4/23	595795	001-08-339-15-548020		\$12.68	623347	6/23/23	Prosecuting Attorney
MEYENHOEFER, NOAH	PER DIEM	6/7/23	595638	001-08-339-15-548020		\$88.50	623353	6/23/23	Prosecuting Attorney
				001-08-339-15-548020 Total		\$189.68			
YAKIMA COUNTY SHERIFF'S OFFICE	23C01353	6/6/23	595766	001-08-339-15-548115	CR14-23-08213	\$30.00	623455	6/23/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Payment number	Payment date	Division
				001-08-339-15-548115 Total		\$30.00			
INTERNATIONAL MINUTE PRESS	16177	6/14/23	595812	001-08-339-15-548401		\$67.50	623312	6/23/23	Prosecuting Attorney
MASTERCARD	9614	6/4/23	595796	001-08-339-15-548401		\$52.30	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-548401 Total		\$119.80			
CIOX HEALTH	0417112775	5/30/23	595632	001-08-339-15-548501		\$16.98	623241	6/23/23	Prosecuting Attorney
ST LUKES HEALTH SYSTEMS	72773	5/24/23	595601	001-08-339-15-548501	CR14-23-06701	\$6.50	623410	6/23/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-04430	5/31/23	595642	001-08-339-15-548501		\$50.00	623411	6/23/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$73.48			
THOMSON REUTERS - WEST	848378675	6/1/23	595602	001-08-339-15-548512		\$3,473.93	623430	6/23/23	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,473.93			
SHERWIN-WILLIAMS	1540-8	6/5/23	595714	001-08-339-15-554403		\$118.05	623397	6/23/23	Prosecuting Attorney
SHERWIN-WILLIAMS	0019-4	6/6/23	595719	001-08-339-15-554403		\$109.25	623397	6/23/23	Prosecuting Attorney
				001-08-339-15-554403 Total		\$227.30			
DELL MARKETING LP	10676016141	6/3/23	595639	001-08-339-15-577100		\$9,229.44	623255	6/23/23	Prosecuting Attorney
MASTERCARD	5483	6/4/23	595795	001-08-339-15-577100		\$15.99	623347	6/23/23	Prosecuting Attorney
MASTERCARD	9614	6/4/23	595796	001-08-339-15-577100		\$11.99	623347	6/23/23	Prosecuting Attorney
MASTERCARD	9614	6/4/23	595796	001-08-339-15-577100		\$15.99	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$9,273.41			
MASTERCARD	5483	6/4/23	595795	001-08-339-15-577120		\$20.98	623347	6/23/23	Prosecuting Attorney
				001-08-339-15-577120 Total		\$20.98			
HENRIKSEN BUTLER DESIGN GROUP	118070	5/31/23	595745	001-08-339-15-684230		\$13,223.81	623299	6/23/23	Prosecuting Attorney
				001-08-339-15-684230 Total		\$13,223.81			
						\$35,221.31			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME MasterCard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/7/2023		Sparklight - Modem Lease	\$88.92
	5/10/2023		Ship It - CR14-21-04471 State vs Carpenter	
			FedEx Media	\$42.65
	5/15/2023		IMLA/International Municipal Lawyers Assoc.	\$1,145.00
			Sam Laugheed/Contact memebership renewal	
	5/17/2023		Conoco - Denver/Fuel - State vs. Dalrymple	\$22.72
			Investigation trip	
			5483	
TOTAL				

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

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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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 -	542201	\$88.92
001 -	08 -	339 -	15 -	543305	\$42.62
001 -	08 -	339 -	15 -	546610	\$1,145.00
001 -	08 -	339 -	15 -	521220	\$22.72

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APPROVED

DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME 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 \$
	5/17/2023		Airport Parking Boise - D. Krawczyk	\$28.00
			Investigation trip - State vs Dalrymple	
	5/17/2023		Holiday Inn Lakewood CO - Hotel/CCSO Detective	
			Mark Taylor/Investigation trip- State vs Dalrymple	\$133.64
	5/17/2023		Holiday Inn Lakewood CO - Hotel/T. Lagerwall	
			Investigation trip - State vs Dalrymple	\$133.64
	5/17/2023		Holiday Inn Lakewood CO - Hotel/D. Krawczyk	
			Investigation trip - State vs Dalrymple	\$133.64
			5483	
TOTAL				

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

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$28.00
116	03	410	21	545505	\$133.64
001	08	339	15	521220	\$267.28

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DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME 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 \$
	5/17/2023		Holiday in Lakewood CO - Hotel/S. Jorgensen	
			Investigation trip - State vs Dalrymple	\$133.64
	5/26/2023		Zoom - Video Communications	\$15.99
	5/25/2023		Albertson's -Victim Witness Supplies	\$12.68
	6/4/2023		Amazon - phone case for attorney office phone	\$20.98
			5483	
TOTAL				\$1,911.50

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PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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Bryan Taylor

(I CERTIFY THAT THESE ARE ACTUAL AND
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Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	521120	\$133.64
001 -	08 -	339 -	15 -	577100	\$15.99
001 -	08 -	339 -	15 -	548020	\$12.68
001 -	08 -	339 -	15 -	577120	\$20.98

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/3/2023		Albertsons - plates/D.Himes 30th Anniversary	\$5.71
	5/3/2023		Albertsons - D. Himes Recognition 30 years	\$46.59
	5/10/2023		PODS - Evidence Storage - State Vs Dalrymple	\$179.14
	5/15/2023		DropBox - Shared File	\$11.99
	5/18/2023		Sheraton/Dallas - V. Bond/Crimes Against Women Conference	\$546.84
			9614	
TOTAL				

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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 -	548401	\$52.30
001 -	08 -	339 -	15 -	521220	\$179.14
001 -	08 -	339 -	15 -	577100	\$11.99
001 -	08 -	339 -	15 -	545505	\$546.84

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ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/21/2023		American Air/Bag fee - M. Allen	\$30.00
	5/21/2023		Amassador Taxi/Garland Texas - M. Allen	\$59.05
	5/23/2023		Zoom - Video Communications	\$15.99
	5/25/2023		Sheraton/Dallas - M. Allen/Crimes Against	
			Women Conference/Dallas Texas	\$596.84
	5/25/20223		Curb Taxi/Dallas Texas	\$66.69
	5/25/2023		American Air/Bag fee - M. Allen	\$30.00
			9614	
TOTAL				<u>\$1,588.84</u>

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

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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OK Curtis Hickey

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	545507	\$60.00
001 -	08 -	339 -	15 -	545503	\$125.74
001 -	08 -	339 -	15 -	577100	\$11.99
001 -	08 -	339 -	15 -	545505	\$596.84

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CANYON COUNTY AUDITOR

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

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NAME Gary W. Dawson, PhD

ADDRESS 523 N. Locust St.

CITY / STATE Boise, ID

ZIP 83712-7336

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/9/2023		CR14-22-12152 - State vs. Jeffrey A. Koranda	
			Expert case review:	
			Opening case - 1 hour at \$165.00 per hour	\$165.00
			Review of video - 2 hours at \$165.00 per hour	\$330.00
			Opinion letter - 1.5 hrs at \$165.00 per hour	\$247.50
			Standby for testifying at Jury Trial on	
			May 8, 2023 - 2 hours at \$330.00 per hour	\$660.00
			Expert testimony on May 9, 2023 - 1.25 hours	\$412.50
			at \$330.00 per hour	
TOTAL				\$1,815.00

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

PRINT NAME Diane Hoadley

SIGNATURE

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$1,815.00

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COMMENTS

Invoice # 0626254						Invoice Date 06/01/2023
Western Records Destruction						Services 05/01/2023-05/31/2023
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	\$ 283.00
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	\$
TOTAL						\$

Budget line items for BOE		
May Billing		
<u>Dept.</u>		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	\$729.17
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	
	Total	\$

Boise Office Equipment
330 N. Ancestor Place, Suite 100



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 \$	
		6/12/2023		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of May, 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		
	_____	_____	_____	_____		
	_____	_____	_____	_____		
	_____	_____	_____	_____		

INVOICE #202308 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				6/15/2023	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	05/01/23-05/31/23	
						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	\$	590.99
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	\$	
TOTAL						\$	



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

CITY / STATE Caldwell, ID

ZIP 83605

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
8927	6/1/2023	PA#2367	CR14-22-18945 - State vs. Jonathan Wyble	
			Hotel for witness E.K. for Jury Trial	
			held May 10-13, 2023	
			May 10, 2023	\$98.00
			May 11, 2023	\$98.00
			May 12, 2023	\$204.00
			*Additional amount owing of \$672.00 was	
			paid on May 25, 2023	
			TOTAL	\$400.00

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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 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	548018	\$400.00

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COMMENTS

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

595714 9 JUN '23

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NAME The Sherwin-Williams CO (all stores) 62100126

ADDRESS 1526 Caldwell Blvd

CITY / STATE Nampa, ID

ZIP 83651-1726

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1540-8	6/5/2023		Pls Copy Rm to Cubicals	\$118.05
			(5, 5 gallon) divine white paint,	
			(1) 9 inch 8 marathon 1/2 cvr,	
			(1) 5pk blue tray	

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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 [Signature]

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OK [Signature]

(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	\$118.05 ✓

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DISAPPROVED

DATE

COMMENTS

**CANYON COUNTY
AUDITOR**