

Vendor name	Invoice number	Invoice date	Claim number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		8/16/23	598197	001-08-339-15-521132	CV14-22-01644	\$420.00	627572	9/8/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		8/22/23	598198	001-08-339-15-521132		\$280.00	627572	9/8/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$700.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		8/16/23	598197	001-08-339-15-521135		\$35.37	627572	9/8/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		8/22/23	598198	001-08-339-15-521135		\$17.69	627572	9/8/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$53.06			
DAVID KRAWCZYK	9/11-9/13 TRAV	8/28/23	598242	001-08-339-15-521220		\$172.50	627428	9/8/23	Prosecuting Attorney
HOFKINS, KIMBERLY R	CR14-20-07840	8/17/23	598122	001-08-339-15-521220	D. DALRYMPLE	\$204.00	627462	9/8/23	Prosecuting Attorney
TED LAGERWALL JR	9/11-9/13 TRAV	8/28/23	598241	001-08-339-15-521220		\$172.50	627590	9/8/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$549.00			
BOISE OFFICE EQUIPMENT	IN3628462	8/15/23	597918	001-08-339-15-533310		\$777.75	627389	9/8/23	Prosecuting Attorney
				001-08-339-15-533310 Total		\$777.75			
VERIZON WIRELESS SERVICES LLC	9942649039	8/22/23	598284	001-08-339-15-542203		\$1,995.50	627608	9/8/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$1,995.50			
US POSTAL SERVICE	AUG POSTAGE	8/31/23	598199	001-08-339-15-543305		\$635.88	627603	9/8/23	Prosecuting Attorney
US POSTAL SERVICE	AUG BRM	8/31/23	598200	001-08-339-15-543305		\$5.38	627604	9/8/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$641.26			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-05890	8/15/23	597901	001-08-339-15-548501		\$25.00	627572	9/8/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-09663	8/30/23	598206	001-08-339-15-548501		\$80.00	627572	9/8/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$105.00			
BLUE360 MEDIA	IN2307200481	8/22/23	598235	001-08-339-15-552210		\$3,643.39	627384	9/8/23	Prosecuting Attorney
				001-08-339-15-552210 Total		\$3,643.39			
AMAZON CAPITAL SERVICES INC	1CKC-FHN6-DRPC	8/24/23	597924	001-08-339-15-577100		\$70.18	627366	9/8/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$70.18			
JOURNAL TECHNOLOGIES INC	JE2937	8/3/23	598233	001-08-339-15-577110		\$39,000.00	627482	9/8/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim number	Account number	Description	Amount	Check Number	Check Date	Division
PINE TECHNOLOGIES, LLC	23-102	8/29/23	598232	001-08-339-15-577110		\$16,000.00	627535	9/8/23	Prosecuting Attorney
				001-08-339-15-577110 Total		\$55,000.00			
AMAZON CAPITAL SERVICES INC	1CKX-WQKV-9FC7	8/23/23	597924	001-08-339-15-577120		\$89.98	627366	9/8/23	Prosecuting Attorney
				001-08-339-15-577120 Total		\$89.98			
AMAZON CAPITAL SERVICES INC	199K-LQ6H-DFWP	8/24/23	597924	001-08-339-15-577121		\$195.00	627366	9/8/23	Prosecuting Attorney
				001-08-339-15-577121 Total		\$195.00			
HENRIKSEN BUTLER DESIGN GROUP	120400	8/23/23	597925	001-08-339-15-684230		\$2,813.52	627458	9/8/23	Prosecuting Attorney
				001-08-339-15-684230 Total		\$2,813.52			
									Prosecuting Attorney Total
						\$66,633.64			



CANYON COUNTY AUDITOR

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

Do Not Use This Space

**V
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R** **NAME** Jenna Gere - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		8/16/2023		CV14-22-01644 - Expert tetmony at	
				Termination Trial on Aug. 16, 2023	
				Prep: 1 hour at \$240.00 per hour	\$240.00
				Travel Time: .75 hours at \$80.00 per hour	\$60.00
				Court Time: .50 hours at \$240.00 per hour	\$120.00
				Mileage: 54 roundtrip miles at \$.655 per mile	\$35.37
				TOTAL	\$455.37

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

PRINT NAME Diane Hoadley

SIGNATURE *Diane Hoadley*

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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

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001 -	08 -	339 -	15 -	521132	\$420.00
	001 -	08 -	339 -	15 -	521135	\$35.37
	-	-	-	-	-	-
	-	-	-	-	-	-

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS

Budget line items for BOE		
07/01/23		
Dept.		Total \$
Auditor/Indigent	001-01-201-14-533310	
Recorder	001-01-202-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	\$777.75
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

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

		TOTAL
Assessor	103-38-280-14-542203	
Auditor	001-01-201-14-542203	
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	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
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	\$1,995.50
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	

Grand Total

\$

**Budget Line Items for Department Postage
Month of August 2023**

<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	
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 BRM Department Postage
Month of August 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	\$5.38
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	
CC Security Dept.	001-17-222-19-543305	
Total		

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
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NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA

ZIP 98124-5184

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
ICKX-WQKV-9FC7	8/23/2023		Olympus digital voice recorder	\$89.98
199K-LQ6H-DFWP	8/24/2023		Elabest mesh office chair for investigators	\$195.00
1CKC-FHN6-DRPC	8/24/2023		2 - 5 packs of HDMI cables	\$70.18
TOTAL				\$355.16

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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	577120	\$89.98
001	08	339	15	577121	\$195.00
001	08	339	15	577100	\$70.18

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APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
HASSETT, BLAKE	CR14-23-01426	7/31/23	598687	001-08-339-15-521132		\$125.00	628101	9/25/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$125.00			
BODE CELLMARK FORENSICS	39829	8/31/23	598428	001-08-339-15-521220		\$4,250.00	628030	9/25/23	Prosecuting Attorney
DAVID KRAWCZYK	572741293	9/13/23	598591	001-08-339-15-521220	RENTAL CAR	\$206.17	628072	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216004731	8/24/23	598654	001-08-339-15-521220		\$465.18	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216004733	8/24/23	598654	001-08-339-15-521220		\$465.18	628091	9/25/23	Prosecuting Attorney
MASTERCARD	5483	9/3/23	598346	001-08-339-15-521220		\$794.31	628149	9/25/23	Prosecuting Attorney
MASTERCARD	9614	9/3/23	598347	001-08-339-15-521220		\$179.14	628149	9/25/23	Prosecuting Attorney
MASTERCARD	9614	9/3/23	598347	001-08-339-15-521220		\$187.80	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$6,547.78			
WESTERN RECORDS DESTRUCTION	0657050	9/1/23	598385	001-08-339-15-522301		\$79.00	628262	9/25/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
BOISE OFFICE EQUIPMENT	IN3665523	9/5/23	598453	001-08-339-15-533310		\$625.83	628033	9/25/23	Prosecuting Attorney
				001-08-339-15-533310 Total		\$625.83			
MASTERCARD	5483	9/3/23	598346	001-08-339-15-542201		\$88.92	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
GARCIA, CHRISTINA	AUG CELL	9/5/23	598668	001-08-339-15-542203		\$55.00	628089	9/25/23	Prosecuting Attorney
HANSON, DEBRA	AUG CELL	9/5/23	598668	001-08-339-15-542203		\$55.00	628098	9/25/23	Prosecuting Attorney
HIMES, DENISE R	AUG CELL	9/5/23	598668	001-08-339-15-542203		\$55.00	628105	9/25/23	Prosecuting Attorney
SWANSON, GREG	AUG CELL	9/5/23	598668	001-08-339-15-542203		\$55.00	628236	9/25/23	Prosecuting Attorney
WESLEY, ZACHARY	AUG CELL	9/5/23	598668	001-08-339-15-542203		\$55.00	628257	9/25/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$275.00			
IDAHO PRESS TRIBUNE LLC	416636	9/5/23	598593	001-08-339-15-543301	GRAND JURY NOTICE	\$268.53	628113	9/25/23	Prosecuting Attorney
				001-08-339-15-543301 Total		\$268.53			
MASTERCARD	5483	9/3/23	598346	001-08-339-15-545501		\$47.00	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-545501 Total		\$47.00			
MASTERCARD	5483	9/3/23	598346	001-08-339-15-545503		\$391.00	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-545503 Total		\$391.00			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CANYON COUNTY FUEL ACCOUNT	202311	9/15/23	598529	001-08-339-15-545506 001-08-339-15-545506 Total		\$591.86 \$591.86	628048	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003621	8/10/23	598653	001-08-339-15-545507 001-08-339-15-545507 Total		\$438.80 \$438.80	628091	9/25/23	Prosecuting Attorney
IDAHO STATE BAR	COURSE CREDIT	9/14/23	598518	001-08-339-15-546610	RMIN TRAINING	\$20.00	628114	9/25/23	Prosecuting Attorney
MASTERCARD	9614	9/3/23	598347	001-08-339-15-546610 001-08-339-15-546610 Total		\$180.00 \$200.00	628149	9/25/23	Prosecuting Attorney
MASTERCARD	9614	9/3/23	598347	001-08-339-15-546635 001-08-339-15-546635 Total		\$215.99 \$215.99	628149	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003395	8/8/23	598652	001-08-339-15-548017		\$60.00	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003886	8/14/23	598652	001-08-339-15-548017		\$653.20	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003887	8/14/23	598652	001-08-339-15-548017		\$577.20	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216005191	8/30/23	598653	001-08-339-15-548017		\$1,294.29	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003989	8/15/23	598653	001-08-339-15-548017		\$30.00	628091	9/25/23	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216003990	8/15/23	598653	001-08-339-15-548017 001-08-339-15-548017 Total		\$30.00 \$2,644.69	628091	9/25/23	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	9397/94069	8/31/23	598440	001-08-339-15-548018	CR14-23-13017	\$98.00	628029	9/25/23	Prosecuting Attorney
MASTERCARD	5483	9/3/23	598346	001-08-339-15-548018 001-08-339-15-548018 Total		\$281.37 \$379.37	628149	9/25/23	Prosecuting Attorney
HASSETT, BLAKE	CR14-23-01426	7/31/23	598687	001-08-339-15-548019 001-08-339-15-548019 Total		\$610.46 \$610.46	628101	9/25/23	Prosecuting Attorney
CANYON CO PROSECUTING ATTY	9/4-9/6 REIMB	9/5/23	598669	001-08-339-15-548020		\$147.50	628043	9/25/23	Prosecuting Attorney
HANSON, MATTHEW	CR14-23-11873	9/13/23	598618	001-08-339-15-548020		\$88.50	628099	9/25/23	Prosecuting Attorney
HASSETT, BLAKE	CR14-23-01426	7/31/23	598687	001-08-339-15-548020		\$147.50	628101	9/25/23	Prosecuting Attorney
MASTERCARD	5483	9/3/23	598346	001-08-339-15-548020 001-08-339-15-548020 Total		\$50.31 \$433.81	628149	9/25/23	Prosecuting Attorney
INTERNATIONAL MINUTE PRESS	18353	9/11/23	598503	001-08-339-15-548401 001-08-339-15-548401 Total		\$67.50 \$67.50	628122	9/25/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	9/3/23	598346	001-08-339-15-548470		\$350.00	628149	9/25/23	Prosecuting Attorney
MASTERCARD	5483	9/3/23	598346	001-08-339-15-548470		\$463.80	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-548470 Total		\$813.80			
THOMSON REUTERS - WEST	848856335	9/1/23	598675	001-08-339-15-548512		\$3,473.93	628242	9/25/23	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,473.93			
ODP BUSINESS SOLUTIONS, LLC	329910701001	8/30/23	598651	001-08-339-15-551010		\$166.68	628172	9/25/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	329401055001	8/25/23	598655	001-08-339-15-551010		\$49.82	628172	9/25/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$216.50			
MASTERCARD	9614	9/3/23	598347	001-08-339-15-554100		\$15.99	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-554100 Total		\$15.99			
MASTERCARD	9614	9/3/23	598347	001-08-339-15-554445		\$202.50	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-554445 Total		\$202.50			
AMAZON CAPITAL SERVICES INC	1X99-CXGY-6MDX	9/12/23	598446	001-08-339-15-577100		\$179.94	628014	9/25/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1XV4-RVN9-4G7L	9/12/23	598517	001-08-339-15-577100		\$26.59	628014	9/25/23	Prosecuting Attorney
MASTERCARD	9614	9/3/23	598347	001-08-339-15-577100		\$11.99	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$218.52			
MASTERCARD	5483	9/3/23	598346	001-08-339-15-577120		\$198.30	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-577120 Total		\$198.30			
MASTERCARD	5483	9/3/23	598346	001-08-339-15-577121		\$163.98	628149	9/25/23	Prosecuting Attorney
				001-08-339-15-577121 Total		\$163.98			
						\$19,334.06			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 Blake Hassett

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

ZIP [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	7/31/2023		CR14-23-01426 State vs Donn 7/31/2023-8/3/2023	
	7/31/2023		Travel - Mileage 932 RTx .655 =	\$610.46
	7/31/2023		Per Diem -7/31/2023 - Travel Day	\$44.25
	7/31/2023		Full Day	\$59.00
	7/31/2023		Per Diem - Travel Day	\$44.25
	7/31/2023		Expert Witness Fee	\$125.00
			Witness Blake Hassett/Expert testimony	
			Travel and Per diem for Blake Hassett	
			Works in W. Yellowstone/had to travel for JT	
TOTAL				\$882.96

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

PRINT NAME

Melinda Longoria

SIGNATURE

Melinda Longoria

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OK

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

Print Name

Bryan Taylor

Department Name

Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548019	\$610.46
001	08	339	15	548020	\$147.50
001	08	339	15	521132	\$125.00

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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 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 \$
216003395	8/8/2023	PA#2400	CR14-23-11873 - State vs. Antonio Lapentia	
			Service fee for canceled airfare for witness	\$30.00
			M.H. due to rebooking airfare	\$30.00
216003886	8/14/2023		CR14-23-11873 - State vs. Antonio Lapentia	\$653.20
			airfare to Boise, ID for witness M. H. for	
			Preliminary hearing held on Aug. 18, 2023	
216003887	8/14/2023		CR14-23-11873 - State vs. Antonio Lapentia	\$577.20
			Airfare to Birmingham, AL for witness M.H.	
			for Preliminary hearing held on Aug. 18, 2023	
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 [Signature]

(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	\$1,290.40

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CANYON COUNTY AUDITOR

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

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NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
216005191	8/30/2023	PA#2413	CR14-23-13198 - State vs. Shane Smith	
			Airfare for witness T. R. for Preliminary	\$1,294.29
			Hearing held on Sept. 5, 2023	
216003989	8/15/2023	PA#2413	CR14-23-07880 - State vs. Paul Pegg, Jr.	\$30.00
			Service fees for canceled airfare for parent	
216003990	8/15/2023	PA#2413	and minor child witness due to Jury Trial	\$30.00
			being vacated and reset	
216003621	8/10/2023		Airfare for DPA A. Haws for AZGIA Conf.	\$438.80
			in Phoenix, AZ Aug. 21-24, 2023	
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	\$1,354.29
001	08	339	15	545507	\$438.80

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CANYON COUNTY AUDITOR

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

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NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-20-07840 - State vs. Dalrymple	
216004731	8/24/2023		Airfare for DPA T. Lagerwall to travel	
			to the University of Santa Cruz, Santa	\$465.18
			Cruz, CA Sept. 11-13, 2023	
216004733	8/24/2023		Airfare for PA Inv. D. Krawczyk to travel	\$465.18
			to the University of Santa Cruz, Santa	
			Cruz, CA Sept. 11-13, 2023	
TOTAL				<u>\$4,013.85</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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(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	\$930.36

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DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	8/15/2023		Caldwell Chamber Luncheon - B. Taylor	\$22.00
	8/15/2023		Nampa Chamber Luncheon - B. Taylor	\$25.00
	8/17/2023		SQ Love Transport [REDACTED] had no transportation	
			to and from Airport - RT 108.2 miles	\$197.00
			and return to his home from airport - RT 108.2	\$194.00
			[REDACTED] Mathew Hanson - State vs. Lapetina	
	8/17/2023		Amazon - Two (2) Commercial Rolling Carts	\$163.98
	8/16/2023		Arizona Grand Resort - Hotel/Conference	
			Arizona Gang Conference - Attendee: A. Haws	\$463.80
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	545501	\$47.00
001	08	339	15	545503	\$391.00
001	08	339	15	577121	\$163.98
001	08	339	15	548470	\$463.80

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DATE

COMMENTS

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

COMMENTS

Invoice #0657050						Invoice Date 09/01/2023
Western Records Destruction						Services 08/01/2023-08/31/2023
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	202	14	522301	
Information Technology	001	16	237	14	522301	\$
Juvenile Detention	001	25	348	23	522301	\$
Juvenile Probation	104	44	300	27	522301	\$
Misdemeanor Probation	116	42	294	21	522301	\$
Prosecuting Attorney	001	08	339	15	522301	\$ 79.00
Public Defender	116	27	342	15	522301	\$
Recorders/Indigent Services	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	
Trial Courts	104	40	285	12	522301	\$
TOTAL						\$

Budget line items for BOE		
08/01/23		
<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	\$625.83
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 \$	
		9/5/2023		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of August		
				Six (6)		
				One (1) for Nampa	\$55.00	
				Five (5) for Caldwell	\$275.00	
TOTAL					\$330.00	
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	\$55.00
	001	08	339	15	542203	\$275.00
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		
	_____	_____	_____	_____		
	_____	_____	_____	_____		
	_____	_____	_____	_____		

INVOICE #202311 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				9/15/2023
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	08/01/23-08/31/23
						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	\$
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						\$

591.86

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**CANYON COUNTY
AUDITOR**

