


Vendor name	Invoice number	Invoice Date	Claim Number	Account number	Description	Amount	Check N	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9945057338	9/22/23	599210	001-08-339-15-542203		\$2,083.18	628759	10/10/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,083.18			
US POSTAL SERVICE	SEP POSTAGE	9/29/23	599209	001-08-339-15-543305		\$580.73	628754	10/10/23	Prosecuting Attorney
US POSTAL SERVICE	SEP BRM	9/29/23	599208	001-08-339-15-543305		\$9.36	628755	10/10/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$590.09			
KLASS, OSCAR	PARKING	9/15/23	598931	001-08-339-15-545504		\$16.00	628639	10/10/23	Prosecuting Attorney
KLEMPER, ALEXIS	PARKING	9/15/23	598801	001-08-339-15-545504		\$15.00	628640	10/10/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$31.00			
CANYON COUNTY FUEL ACCOUNT	202312	10/2/23	598974	001-08-339-15-545506		\$560.22	628554	10/10/23	Prosecuting Attorney
				001-08-339-15-545506 Total		\$560.22			
IDAHO STATE BAR	COURSE CREDIT	10/2/23	598882	001-08-339-15-546610	IPV TRAINING	\$20.00	628626	10/10/23	Prosecuting Attorney
ROCKY MOUNTAIN INFO NETWORK	24369	7/12/23	599202	001-08-339-15-546610		\$100.00	628703	10/10/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$120.00			
TERRY, PATRICIA J	2023-1015M	9/26/23	599061	001-08-339-15-548013		\$131.75	628743	10/10/23	Prosecuting Attorney
				001-08-339-15-548013 Total		\$131.75			
MATTHEW BENDER & CO, INC	38213753	8/31/23	599115	001-08-339-15-552210		\$2,219.96	628659	10/10/23	Prosecuting Attorney
MATTHEW BENDER & CO, INC	38317818	9/13/23	599115	001-08-339-15-552210		\$339.96	628659	10/10/23	Prosecuting Attorney
				001-08-339-15-552210 Total		\$2,559.92			
AMAZON CAPITAL SERVICES INC	19X6-J4VV-3WVM	9/18/23	598800	001-08-339-15-577100		\$23.98	628528	10/10/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1QFP-4MJQ-P3NW	9/29/23	599125	001-08-339-15-577100		\$217.45	628528	10/10/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1PLT-N49D-JFTJ	9/21/23	599010	001-08-339-15-577100		\$45.45	628528	10/10/23	Prosecuting Attorney
BOISE OFFICE EQUIPMENT	IN20257164	9/28/23	599215	001-08-339-15-577100		\$9,270.00	628543	10/10/23	Prosecuting Attorney
DELL MARKETING LP	10698755393	9/15/23	598823	001-08-339-15-577100		\$812.94	628584	10/10/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$10,369.82			

Vendor name	Invoice number	Invoice Date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
						\$16,445.98			Prosecuting Attorney Total

**Budget Line Item for Verizon Bill
Septemeber 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	
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	
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	

\$2,083.18

Grand Total



**Budget Line Items for Department Postage
Month of September 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	\$580.73
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 September 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	\$9.36
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	
Total		

INVOICE #202312 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE	INVOICE					10/2/2023
	FUND	DEPT	DIV	BASIC	OBJ	09/01/23-09/30/23
						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	\$ 560.22
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						\$

APPROVED	DISAPPROVED	DATE	COMMENTS
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**CANYON COUNTY
AUDITOR**

COMMENTS



CANYON COUNTY AUDITOR

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

599215 5 OCT '23

Do Not Use This Space

V E N D O R	NAME Boise Office Equipment <i>020208105</i>					
	ADDRESS PO Box 936793					
	CITY / STATE Atlanta Ga			ZIP 31193-6793		
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
	IN20257164	9/28/2023	165780	Canon Color scanner DR G2110	\$6,143.00	
				3 Year Warranty	\$3,127.00	
				PA's Office		
					\$9,270.00	
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 Caitlin Pendell		SIGNATURE <i>Caitlin Pendell</i>			
D E P T	OK <i>Steven Higgins</i> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Print Name Steven Higgins		Department Name Information Technology			
A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	577100	\$9,270.00
B O A R D	APPROVED		DISAPPROVED	DATE	COMMENTS	

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	10/3/23	599244	001-08-339-15-521120		\$126.97	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-521120 Total		\$126.97			
GARY W DAWSON PHD	CR14-23-09127	10/14/23	599680	001-08-339-15-521132	L SHIELDS	\$618.75	629565	10/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM		9/20/23	599295	001-08-339-15-521132		\$320.00	629706	10/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-02561	9/20/23	599296	001-08-339-15-521132	A SMITH	\$200.00	629706	10/25/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$1,138.75			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	9/20 MILES	9/20/23	599295	001-08-339-15-521135		\$35.37	629706	10/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-02561 MILES	9/20/23	599296	001-08-339-15-521135		\$35.37	629706	10/25/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$70.74			
GLOBAL/GISELLE'S TRAVEL	216007252	9/25/23	599625	001-08-339-15-521220		\$759.97	629570	10/25/23	Prosecuting Attorney
MASTERCARD	9614	10/3/23	599243	001-08-339-15-521220		\$179.14	629634	10/25/23	Prosecuting Attorney
MASTERCARD	5483	10/3/23	599244	001-08-339-15-521220		\$65.88	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$1,004.99			
WESTERN RECORDS DESTRUCTION	0661486	10/1/23	599271	001-08-339-15-522301		\$79.00	629751	10/25/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
MASTERCARD	5483	10/3/23	599244	001-08-339-15-542201		\$88.92	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
HIMES, DENISE R	SEP CELL	10/12/23	599613	001-08-339-15-542203		\$55.00	629585	10/25/23	Prosecuting Attorney
HANSON, DEBRA	SEP CELL	10/12/23	599613	001-08-339-15-542203		\$55.00	629578	10/25/23	Prosecuting Attorney
WESLEY, ZACHARY	SEP CELL	10/12/23	599613	001-08-339-15-542203		\$55.00	629745	10/25/23	Prosecuting Attorney
GARCIA, CHRISTINA	SEP CELL	10/12/23	599613	001-08-339-15-542203		\$55.00	629564	10/25/23	Prosecuting Attorney
SWANSON, GREG	SEP CELL	10/12/23	599613	001-08-339-15-542203		\$55.00	629721	10/25/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-542203 Total		\$275.00			
MASTERCARD	5483	10/3/23	599244	001-08-339-15-545504		\$12.00	629634	10/25/23	Prosecuting Attorney
WESLEY, ZACHARY	PARKING	9/15/23	599619	001-08-339-15-545504		\$20.00	629745	10/25/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$32.00			
MASTERCARD	9614	10/3/23	599243	001-08-339-15-546610		\$559.60	629634	10/25/23	Prosecuting Attorney
MASTERCARD	9614	10/3/23	599243	001-08-339-15-546610		\$480.00	629634	10/25/23	Prosecuting Attorney
MASTERCARD	5483	10/3/23	599244	001-08-339-15-546610		\$219.06	629634	10/25/23	Prosecuting Attorney
AEQUITAS	AE-2023-0032	10/16/23	599620	001-08-339-15-546610		\$2,127.02	629474	10/25/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$3,385.68			
MASTERCARD	5483	10/3/23	599244	001-08-339-15-546622		\$230.00	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-546622 Total		\$230.00			
MASTERCARD	9614	10/3/23	599243	001-08-339-15-548020		\$74.51	629634	10/25/23	Prosecuting Attorney
MASTERCARD	9614	10/3/23	599243	001-08-339-15-548020		\$12.18	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-548020 Total		\$86.69			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-14579	10/4/23	599268	001-08-339-15-548501		\$25.00	629706	10/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-10551	10/4/23	599268	001-08-339-15-548501		\$40.00	629706	10/25/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	9/5/23	599294	001-08-339-15-548501		\$40.00	629706	10/25/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$105.00			
THOMSON REUTERS - WEST	849017903	10/1/23	599297	001-08-339-15-548512		\$3,578.15	629727	10/25/23	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			
MASTERCARD	9614	10/3/23	599243	001-08-339-15-554100		\$15.99	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-554100 Total		\$15.99			
MASTERCARD	9614	10/3/23	599243	001-08-339-15-577100		\$11.99	629634	10/25/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$11.99			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
						\$10,229.87			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 \$
112731690	9/6/2023		Sparklight - Business Modem Lease	\$88.92
			CR14-20-07840 - State vs. David Dalrymple:	\$10.00
	9/11/2023		UCSC Parking - Parking on Sept. 11, 2023	
	9/11/2023		Taqueria Los Pericos - Lunch for DPA T.	\$45.88
			Lagerwall, Inv. D. Krawczyk & Dr. Green	
			(card used in error for T. Lagerwall & D.	
			Krawczyk - <i>Cash</i> for reimbursement	
			of \$31.97 is attached)	
	9/12/2023		UCSC Parking - Parking on Sept. 12, 2023	\$10.00
Page 1 of 3 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 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 -	521220	\$65.88
-	-	-	-	-	-
-	-	-	-	-	-

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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 \$
			CR14-23-07840 - State vs. David Dalrymple:	
	9/13/2023		Chevron - Fuel for rental car for trip to Unv. Of Santa Cruz, CA	\$28.97
	9/13/2023		Airport Parking - Parking for T. Lagerwall for trip to Unv. Of Santa Cruz, CA	\$39.00
	9/13/2023		Airport Parking - Parking for D. Krawczyk for trip to Unv. Of Santa Cruz, CA	\$39.00
	9/13/2023		Hilton Scotts Valley - Hotel parking for trip to Unv. Of Santa Cruz, CA	\$20.00
Page 2 of 3 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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[Signature]
(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - JC 31-3104)

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	\$126.97

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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 \$
18330221	9/18/2023		Idaho State Bar - 2023 Fall New Attorney	\$100.00
			Program Registration fee for D. Kelley	
	9/18/2023		Idaho State Bar - 2023 Fall New Attorney	\$100.00
			Program Registration fee for S. Rezaei	
	9/18/2023		Idaho State Bar - Bar Dues for D. Kelley	\$115.00
	9/18/2023		Idaho State Bar - Bar Dues for S. Rezaei	\$115.00
	9/26/2023		ParkBoi- Parking for B. Taylor for IAC BOD Mtg.	\$12.00
	9/26/2023		Albertson's - Donuts for IPV Training	\$19.06
Page 3 of 3 TOTAL				\$742.83

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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 31-3101)

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	\$219.06
001	08	339	15	546622	\$230.00
001	08	339	15	545504	\$12.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

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



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 \$
	9/19/2023		McDonald's - Lunch for witness for Grand Jury	\$12.18
INV220316328	9/23/2023		Zoom - Video Communications	\$15.99
1214-7710	10/2/2023		Building Hope Today- Conf. Registration	\$100.00
			fee for DPA D. Hanes	
300015361	10/2/2023		NDAA - Membership Renewal	\$380.00
			Page 2 of 2	
TOTAL				<u>\$1,333.41</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 31-3-101

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	\$12.18
001	08	339	15	544100-COVID-19	\$15.99
001	08	339	15	546610	\$480.00

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APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0661486						Invoice Date 10/01/2023	
Western Records Destruction						Services 09/01/2023-09/30/2023	
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						\$	



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 \$	
		10/12/2023		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of September		
				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		

APPROVED	DISAPPROVED	DATE	COMMENTS
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**CANYON COUNTY
AUDITOR**

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ODP BUSINESS SOLUTIONS, LLC	335465470001	10/9/23	599588	001-08-339-15-551010		\$241.86	629654	10/25/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	337086834001	10/7/23	599627	001-08-339-15-551010		\$7.47	629654	10/25/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$249.33			
AMAZON CAPITAL SERVICES INC	1Q7V-NHPH-3CQV	10/12/23	599436	001-08-339-15-577100		\$18.99	629481	10/25/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$18.99			
AMAZON CAPITAL SERVICES INC	17JR-7TRF-W6M3	10/4/23	599380	001-08-339-15-577121		\$21.79	629481	10/25/23	Prosecuting Attorney
				001-08-339-15-577121 Total		\$21.79			
									Prosecuting Attorney
						\$290.11			Total

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

