

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-15980	10/30/23	600097	001-08-339-15-548501		\$80.00	630171	11/9/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-13569	10/30/23	600097	001-08-339-15-548501		\$120.00	630171	11/9/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$200.00			
BOHACK, MISTY	CR14-23-07653	10/20/23	600092	001-08-339-15-548013	G HUTTON	\$361.25	629984	11/9/23	Prosecuting Attorney
				001-08-339-15-548013 Total		\$361.25			
BOISE OFFICE EQUIPMENT	IN3723511	10/3/23	599962	001-08-339-15-533310		\$566.28	629986	11/9/23	Prosecuting Attorney
				001-08-339-15-533310 Total		\$566.28			
GRIFFITH, CAROL	100	9/15/23	599940	001-08-339-15-521132	K BLACK CR14-23-02922	\$1,500.00	630049	11/9/23	Prosecuting Attorney
GARY W DAWSON PHD	CR14-23-07887	10/27/23	600069	001-08-339-15-521132	A ZAMARRIPA	\$618.75	630044	11/9/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$2,118.75			
						\$3,246.28			Prosecuting Attorney 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	\$566.28
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

COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	23-8119	10/18/23	599783	001-08-339-15-521132		\$260.00	630171	11/9/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$260.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	23-8119 MILES	10/18/23	599783	001-08-339-15-521135		\$35.37	630171	11/9/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$35.37			
KRAWCZYK, DAVID	CR14-20-07840	10/23/23	600100	001-08-339-15-521220		\$93.52	630085	11/9/23	Prosecuting Attorney
LAGERWALL JR, TED	10/4-10/6 MTG	10/9/23	599988	001-08-339-15-521220		\$146.25	630090	11/9/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$239.77			
ERICSON, CARLTON	11/13-11/16 TRAV	10/18/23	599983	001-08-339-15-545501		\$258.75	630036	11/9/23	Prosecuting Attorney
ROBERTSON, DOUG	11/13-11/17 TRAV	10/18/23	599984	001-08-339-15-545501		\$258.75	630142	11/9/23	Prosecuting Attorney
				001-08-339-15-545501 Total		\$517.50			
ARREDONDO, ANGELIQUE	PARKING	10/19/23	600011	001-08-339-15-545504		\$40.00	629971	11/9/23	Prosecuting Attorney
CHAIDEZ, EMMA	PARKING	10/20/23	600107	001-08-339-15-545504		\$27.00	630005	11/9/23	Prosecuting Attorney
GARCIA, VERONICA	10/19-20 PARKING	10/20/23	600003	001-08-339-15-545504		\$35.00	630043	11/9/23	Prosecuting Attorney
HUFFSTUTLER, MISTY	10/19-20 PARKING	10/19/23	600057	001-08-339-15-545504		\$40.00	630064	11/9/23	Prosecuting Attorney
REDLIN, MADDISYN	PARKING	10/20/23	599999	001-08-339-15-545504		\$35.00	630139	11/9/23	Prosecuting Attorney
STOTE, ASHLEY	PARKING	10/19/23	599982	001-08-339-15-545504		\$30.00	630177	11/9/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$207.00			
IDAHO PRESS TRIBUNE	IPT-1111029	11/28/23	599919	001-08-339-15-546635	2024 ANNUAL SUBSCRIPTIONS	\$307.19	630070	11/9/23	Prosecuting Attorney
				001-08-339-15-546635 Total		\$307.19			
CLERK, U.S. DISTRICT COURT PHOENIX	CR02-00834-PHX_EHC-0	10/16/23	599736	001-08-339-15-548023	CR02-00834-PHX_EHC-001	\$13.00	630011	11/9/23	Prosecuting Attorney
TAYLOR, BRYAN	CR14-23-08402	10/18/23	600004	001-08-339-15-548023		\$16.00	630182	11/9/23	Prosecuting Attorney
				001-08-339-15-548023 Total		\$29.00			
CIOX HEALTH	0435204668	10/18/23	600106	001-08-339-15-548501		\$131.48	630009	11/9/23	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	CV14-23-08971	10/20/23	599784	001-08-339-15-548501		\$80.00	630171	11/9/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$211.48			
ODP BUSINESS SOLUTIONS, LLC	335079696001	10/17/23	599981	001-08-339-15-551010		\$11.71	630124	11/9/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	334968136001	10/17/23	600118	001-08-339-15-551010		\$15.84	630124	11/9/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$27.55			
THOMSON REUTERS - WEST	6157099162	10/25/23	600067	001-08-339-15-552210		\$514.80	630185	11/9/23	Prosecuting Attorney
				001-08-339-15-552210 Total		\$514.80			
L N CURTIS & SONS	INV753041	10/5/23	599737	001-08-339-15-554445		\$160.95	630088	11/9/23	Prosecuting Attorney
L N CURTIS & SONS	INV757258	10/20/23	600116	001-08-339-15-554445		\$70.00	630088	11/9/23	Prosecuting Attorney
				001-08-339-15-554445 Total		\$230.95			
AMAZON CAPITAL SERVICES INC	1WMG-HVMN-194P	10/25/23	600117	001-08-339-15-577100		\$19.80	629970	11/9/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$19.80			
						\$2,600.41			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

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NAME David Krawczyk

ADDRESS c/o CCPA

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
417-841-775-18	10/23/2023		CR14-20-07840 - State vs. David Dalrymple:	
			Reimbursement for rental car for investigative	\$54.32
			trip to Univ. Of Santa Cruz, Santa Cruz, CA	
	10/23/2023		Reimbursement for parking at Univ. Of	\$10.00
			Santa Cruz, Santa Cruz, CA	
	10/23/2023		Reimbursement for fuel for rental car	\$12.20
	10/23/2023		Reimbursement for Boise airport parking	\$17.00
			*Trip was initially scheduled for Oct. 5, 2023	
			and had to be rescheduled to Oct. 23, 2023	
TOTAL				\$93.52

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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	\$93.52

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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 Doug Robertson

ADDRESS c/o CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/18/2023		Per Diem for Criminal Chief Deputy	
			Doug Robertson for NDAA Leadership Academy	
			Conf. in Dallas, TX Nov. 14-16, 2023	
			Nov. 13, 2023: Travel day at \$51.75 per day	\$51.75
			Nov. 14-16, 2023: 3 days of per diem at	
			\$69.00 per day	\$207.00
			*Trip extended for 1 personal day. Return	
			flight is Nov. 17, 2023 instead of Nov. 16, 2023	
			TOTAL	\$258.75

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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	545501	\$258.75

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DATE

COMMENTS

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

DR ACCOUNT NUMBER	DR ACCOUNT DESCRIPTION	AMOUNT
001-01-201-14-546635	SUBSCRIPTION	\$
001-01-220-14-546635	SUBSCRIPTION	\$
103-38-280-14-546635	SUBSCRIPTION	\$
001-15-231-19-546635	SUBSCRIPTION	\$
001-05-208-14-546635	SUBSCRIPTION	\$
116-03-410-21-546635	SUBSCRIPTION	\$
001-02-205-13-546635	SUBSCRIPTION	\$
001-08-339-15-546635	SUBSCRIPTION	\$
001-11-217-19-546635	SUBSCRIPTION	\$ 307.19
104-44-804-93-546635	SUBSCRIPTION	\$
	TOTAL	\$

**CANYON COUNTY
AUDITOR**

APPROVED	DISAPPROVED	DATE	COMMENTS
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Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GLOBAL/GISELLE'S TRAVEL	216008000	10/3/23	600306	001-08-339-15-521120		\$30.00	631025	11/22/23	Prosecuting Attorney
				001-08-339-15-521120 Total		\$30.00			
BODE CELLMARK FORENSICS	40247	11/7/23	600127	001-08-339-15-521220	DALRYMPLE	\$1,100.00	630926	11/22/23	Prosecuting Attorney
BODE CELLMARK FORENSICS	40276	11/14/23	600691	001-08-339-15-521220		\$1,850.00	630926	11/22/23	Prosecuting Attorney
MASTERCARD	5483	11/3/23	600534	001-08-339-15-521220		\$513.97	631112	11/22/23	Prosecuting Attorney
MASTERCARD	5483	11/3/23	600534	001-08-339-15-521220		\$30.00	631112	11/22/23	Prosecuting Attorney
MASTERCARD	9614	11/3/23	600535	001-08-339-15-521220		\$179.14	631112	11/22/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	338651165001	11/3/23	600709	001-08-339-15-521220		\$60.36	631148	11/22/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$3,733.47			
WESTERN RECORDS DESTRUCTION	0670387	11/1/23	600258	001-08-339-15-522301		\$79.00	631273	11/22/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
BOISE OFFICE EQUIPMENT	IN3785326	11/2/23	600423	001-08-339-15-533310		\$793.21	630928	11/22/23	Prosecuting Attorney
				001-08-339-15-533310 Total		\$793.21			
MASTERCARD	5483	11/3/23	600534	001-08-339-15-542201		\$88.92	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
GARCIA, CHRISTINA	OCT CELL	11/8/23	600132	001-08-339-15-542203		\$55.00	631019	11/22/23	Prosecuting Attorney
HANSON, DEBRA	OCT CELL	11/8/23	600132	001-08-339-15-542203		\$55.00	631039	11/22/23	Prosecuting Attorney
HIMES, DENISE R	OCT CELL	11/8/23	600132	001-08-339-15-542203		\$55.00	631045	11/22/23	Prosecuting Attorney
SWANSON, GREG	OCT CELL	11/8/23	600132	001-08-339-15-542203		\$55.00	631229	11/22/23	Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	9947492321	10/22/23	600318	001-08-339-15-542203		\$3,452.80	631255	11/22/23	Prosecuting Attorney
WESLEY, ZACHARY	OCT CELL	11/8/23	600132	001-08-339-15-542203		\$55.00	631266	11/22/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$3,727.80			
US POSTAL SERVICE	OCT POSTAGE	10/30/23	600304	001-08-339-15-543305		\$1,030.08	631250	11/22/23	Prosecuting Attorney
US POSTAL SERVICE	OCT BRM	10/30/23	600305	001-08-339-15-543305		\$7.80	631251	11/22/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$1,037.88			
DYAL, MATT	PARKING	10/30/23	600314	001-08-339-15-545504		\$8.95	630992	11/22/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MONDRAGON ROSAS, VANESSA	PARKING	10/19/23	600359	001-08-339-15-545504		\$20.00	631124	11/22/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$28.95			
IDAHO VICTIM-WITNESS ASSOCIATION	000018	11/3/23	600701	001-08-339-15-546610	C ROMO	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000019	11/3/23	600701	001-08-339-15-546610	C GARCIA	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000021	11/3/23	600701	001-08-339-15-546610	M FARRELL	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000022	11/3/23	600701	001-08-339-15-546610	S HALE	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000023	11/3/23	600701	001-08-339-15-546610	D HIMES	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000024	11/3/23	600701	001-08-339-15-546610	K ARNETT	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000025	11/3/23	600701	001-08-339-15-546610	J SMITH	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000056	11/8/23	600702	001-08-339-15-546610	D MARTINEZ	\$50.00	631059	11/22/23	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	000057	11/11/23	600702	001-08-339-15-546610	D CLAMPITT	\$50.00	631059	11/22/23	Prosecuting Attorney
MASTERCARD	9614	11/3/23	600535	001-08-339-15-546610		\$40.00	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$490.00			
GLOBAL/GISELLE'S TRAVEL	216009956	10/31/23	600306	001-08-339-15-548017		\$766.96	631025	11/22/23	Prosecuting Attorney
				001-08-339-15-548017 Total		\$766.96			
RODRIGUEZ, LOREN	600358	11/6/23	600358	001-08-339-15-548019		\$88.03	631183	11/22/23	Prosecuting Attorney
				001-08-339-15-548019 Total		\$88.03			
BAILEY, COURTNYE	11/16-11/17 WITNESS	11/1/23	600307	001-08-339-15-548020		\$88.50	630911	11/22/23	Prosecuting Attorney
MASTERCARD	5483	11/3/23	600534	001-08-339-15-548020		\$144.22	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-548020 Total		\$232.72			
MASTERCARD	9614	11/3/23	600535	001-08-339-15-548023		\$178.29	631112	11/22/23	Prosecuting Attorney
MASTERCARD	9614	11/3/23	600535	001-08-339-15-548023		\$6.15	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-548023 Total		\$184.44			
INTERNATIONAL MINUTE PRESS	19868	11/8/23	600133	001-08-339-15-548401	K ARNETT	\$67.50	631065	11/22/23	Prosecuting Attorney
				001-08-339-15-548401 Total		\$67.50			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-14393	11/7/23	600710	001-08-339-15-548501		\$40.00	631212	11/22/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-548501 Total		\$40.00			
THOMSON REUTERS - WEST	849177770	11/1/23	600191	001-08-339-15-548512		\$3,578.15	631238	11/22/23	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			
MASTERCARD	5483	11/3/23	600534	001-08-339-15-551010		\$97.75	631112	11/22/23	Prosecuting Attorney
MASTERCARD	9614	11/3/23	600535	001-08-339-15-551010		\$31.48	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$129.23			
MASTERCARD	9614	11/3/23	600535	001-08-339-15-554100		\$15.99	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-554100 Total		\$15.99			
AMAZON CAPITAL SERVICES INC	176N-NK6F-CRJH	11/1/23	600289	001-08-339-15-577100		\$166.00	630899	11/22/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1F6L-QKK9-3V3P	11/15/23	600557	001-08-339-15-577100		\$37.78	630899	11/22/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	171X-N74K-C37X	11/4/23	600351	001-08-339-15-577100		\$179.94	630899	11/22/23	Prosecuting Attorney
DELL MARKETING LP	10708266796	11/1/23	600329	001-08-339-15-577100		\$11,014.78	630984	11/22/23	Prosecuting Attorney
MASTERCARD	9614	11/3/23	600535	001-08-339-15-577100		\$11.99	631112	11/22/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$11,410.49			
AMAZON CAPITAL SERVICES INC	16MT-MJQC-JT6L	10/29/23	600289	001-08-339-15-577121		\$460.39	630899	11/22/23	Prosecuting Attorney
				001-08-339-15-577121 Total		\$460.39			
						\$26,983.13			Prosecuting Attorney Total

**CANYON COUNTY
AUDITOR**

**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 \$
	10/4/2023		Alaska Air/T. Lagerwall/bag fee/Seattle	\$30.00
			IMP/Seattle/Parking - T. Lagerwall, Seattle	\$16.22
	10/7/2023		Sparklight - Office Modem Lease	\$88.92
	10/6/2023		Chevron/Seattle/T. Lagerwall-rental car fuel	\$35.37
	10/6/2023		Bothel Inn /Seattle/Hotel - T. Lagerwall	\$322.38
	10/5/2023		Pikes Market Place/Seattle/Parking. T. Lagerwall	\$8.00
	10/9/2023		Boise Aiport/Parking T. Lagerwall	\$102.00
			Stayed two ^{three (3)} days extra - T. Lagerwall	
			reimbursed the county \$51.00 cash - 11/9/2023	
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 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	\$513.97
001	08	339	15	542201	\$88.92

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APPROVED

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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 \$
	10/9/2023		Alaska Air/T. Lagerwall/bag fee/Seattle	\$30.00
	10/19/2023		All fees for Seattle trip - T. Lagerwall	
			Interviewing/Prepping/Evidence	
			Expert Witness in case - CR14-20-07840	
			State vs Dalrymple	
	10/19/2023		WM Supercenter/Victim Wtness Supplies	\$69.71
	10/18/2023		Pengad- Red State's Exhibit Labels	\$97.75
	10/31/2023		ChefStore - VW/office Coffee	\$74.51
TOTAL				<u>\$874.86</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

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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	521220	\$30.00
001	08	339	15	548020	\$144.22
001	08	339	15	551010	\$97.75

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APPROVED	DISAPPROVED	DATE	COMMENTS

**CANYON COUNTY
AUDITOR**

COMMENTS

Invoice #0670387						Invoice Date 11/01/2023	
Western Records Destruction						Services 10/01/2023-10/31/2023	
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		
10/01/23		
Dept.		Total \$
Auditor	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	\$793.21
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
Boise, ID 83704



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME Prosecutors Office				
	ADDRESS				
	CITY / STATE ZIP				

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		11/8/2023		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 Melinda Longoria	SIGNATURE

D E P T	OK	
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)	
	Bryan Taylor Print Name	Department Name CCPA

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

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

		TOTAL
Auditor/Indigent	001-01-201-14-542203	
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	\$3,452.80
Parks	108-52-312-52-542203	
PD	116-27-342-15-542203	
Recorders	001-01-201-14-542203	
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		

**Budget Line Items for Department Postage
Month of October 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	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	\$1,030.08
Public Defender	101-27-342-46-543305	
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	
Indigent Services	101-30-268-44-543305	
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 October 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	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	\$7.80
Public Defender	101-27-342-46-543305	
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	
Indigent Services	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
Total		

APPROVED	DISAPPROVED	DATE	COMMENTS
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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 Idaho Victim Witness Association

ADDRESS 700 W. State Street, Suite 400

CITY / STATE Boise, ID

ZIP 83720-0001

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Idaho Victim Witness Association	
			Membership dues for 2023-2024 for:	
000018	11/3/2023		Celena Romo	\$50.00
000019	11/3/2023		Christina Garcia	\$50.00
000021	11/3/2023		Meagan Farrell	\$50.00
000022	11/3/2023		Sheri Hale	\$50.00
000023	11/3/2023		Denise Himes	\$50.00
000024	11/3/2023		Kaylee Arnett	\$50.00
000025	11/3/2023		Jackie Smith	\$50.00
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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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	546610	\$350.00

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APPROVED

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DATE

COMMENTS



CANYON COUNTY AUDITOR

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

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VENDOR
NAME Idaho Victim Witness Association

ADDRESS 700 W. State Street, Suite 400

CITY / STATE Boise, ID

ZIP 83720-0001

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
				Idaho Victim Witness Association	
				Membership dues for 2023-2024 for:	
	000056	11/8/2023		Deana Martinez	\$50.00
	000057	11/11/2023		Dolores "Dee Dee" Clampitt	\$50.00
	TOTAL				\$450.00

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

PRINT NAME Diane Hoadley

SIGNATURE *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

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	546610	\$100.00

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS

**CANYON COUNTY
AUDITOR**

APPROVED	DISAPPROVED	DATE	COMMENTS
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COMMENTS

