

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GARY W DAWSON PHD	CR14-23-13694	1/26/24	602722	001-08-339-15-521132		\$866.25	634842	2/9/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$866.25			
MIHALOVICH, JENNIFER S	CR14-20-07840	1/22/24	602542	001-08-339-15-521220	DALRYMPLE	\$2,000.00	634901	2/9/24	Prosecuting Attorney
				001-08-339-15-521220 Total		\$2,000.00			
BOISE OFFICE EQUIPMENT	IN3897774	1/3/24	602834	001-08-339-15-533310		\$560.61	634795	2/9/24	Prosecuting Attorney
				001-08-339-15-533310 Total		\$560.61			
VERIZON WIRELESS SERVICES LLC	9954870339	1/22/24	602622	001-08-339-15-542203		\$2,133.45	634991	2/9/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,133.45			
ST LUKES HEALTH SYSTEMS	75232	1/16/24	602585	001-08-339-15-548501	CR14-23-04549	\$6.50	634955	2/9/24	Prosecuting Attorney
ST LUKES HEALTH SYSTEMS	74200	10/13/23	602755	001-08-339-15-548501	CR14-23-08402	\$6.50	634955	2/9/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-05956	5/5/23	602466	001-08-339-15-548501		\$40.00	634956	2/9/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-15033	5/31/23	602466	001-08-339-15-548501		\$120.00	634956	2/9/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$173.00			
AMAZON CAPITAL SERVICES INC	1WXX-FCJQ-6JTJ	1/23/24	602497	001-08-339-15-551010		\$13.04	634780	2/9/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$13.04			
AMAZON CAPITAL SERVICES INC	1YMK-4XN9-D97N	1/24/24	602557	001-08-339-15-577100		\$77.00	634780	2/9/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1MCX-WDPD-949F	1/24/24	602557	001-08-339-15-577100		\$9.90	634780	2/9/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$86.90			
						\$5,833.25			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 Gary W. Dawson, PhD

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/26/2024		CR14-23-13694 - State vs. Sandra Voss	
			Expert case review:	
			Opening case - 1 hour at \$165.00 per hour	\$165.00
			Review video - 1.50 hours at \$165.00 per hour	\$247.50
			Opinion Letter - 2.75 hours at \$165.00 per hour	\$453.75
			TOTAL	\$866.25

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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

Diane Hoadley

SIGNATURE

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OK

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

Print Name Bryan F. Taylor

Bryan F. Taylor

Department Name Prosecuting Attorney

Prosecuting Attorney

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CANYON COUNTY AUDITOR

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

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NAME Jennifer Mihalovich

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-20-07840 - State vs. David Dalrymple	
			Expert witness fees for Evidentiary Hearing:	
	10/3/2023		File review: 1 hour @ \$250.00 per hour	\$250.00
	11/9/2023		Consult w/ DPA T. Lagerwall - 1 hr \$250.00	\$250.00
	11/10/2023		Original file retrieval: 1 hour @ \$250.00 per hr	\$250.00
	11/11/2023		File review: 1 hour @ \$250.00 per hour	\$250.00
	1/19/2024		Consult w/ DPA T. Lagerwall - 1 hr @ \$250.00	\$250.00
	1/22/2024		Testified at Cont. Evidentiary Hearing	
			3 hours @ \$250.00 per hour	\$750.00
TOTAL				\$2,000.00

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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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OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 81-510)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$2,000.00

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COMMENTS

Budget line items for BOE		
12/01/23		
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	\$560.61
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

**Budget Line Item for Verizon Bill
January 2024**

		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	\$2,133.45
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

\$



CANYON COUNTY AUDITOR

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

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NAME St. Luke's Health System

ADDRESS Attn: Cash Mgmt, ROI Department, P.O. Box 1012

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
74200	10/13/2023		Medical Records - CR14-23-08402	\$6.50
TOTAL				\$6.50

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

PRINT NAME Diane Hoadley

SIGNATURE *Diane Hoadley*

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OK *Bryan Taylor*

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$6.50

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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 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 \$
1WXX-FCJQ-6JTJ	1/23/2024		2 Cross slim gel rolling ball pen refills	\$13.04
TOTAL				\$13.04

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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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OK

(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	551010	\$13.04

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DATE

COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
DR. AMY BIONDICH	CR14-23-08402	1/23/24	602994	001-08-339-15-521132		\$750.00	635464	2/26/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$750.00			
AMAZON CAPITAL SERVICES INC	11WW-74L3-R66V	2/3/24	603197	001-08-339-15-521220		\$82.44	635391	2/26/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216010367	11/6/24	602997	001-08-339-15-521220	CR14-20-07840	\$850.40	635488	2/26/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216011571	11/29/24	602997	001-08-339-15-521220	CR14-20-07840	\$290.00	635488	2/26/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216010458	11/7/24	602997	001-08-339-15-521220	CR14-20-07840	\$517.80	635488	2/26/24	Prosecuting Attorney
LAGERWALL JR, TED	RENTAL	2/7/24	603012	001-08-339-15-521220		\$140.66	635535	2/26/24	Prosecuting Attorney
MASTERCARD	5483	2/4/24	602891	001-08-339-15-521220		\$321.68	635554	2/26/24	Prosecuting Attorney
MASTERCARD	5483	2/4/24	602891	001-08-339-15-521220		\$496.96	635554	2/26/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	3532912397001	2/5/24	603326	001-08-339-15-521220		\$15.84	635578	2/26/24	Prosecuting Attorney
				001-08-339-15-521220 Total		\$2,715.78			
WESTERN RECORDS DESTRUCTION	0683798	2/1/24	603099	001-08-339-15-522301		\$79.00	635671	2/26/24	Prosecuting Attorney
				001-08-339-15-522301 Total		\$79.00			
HANSON, DEBRA	JAN CELL	2/7/24	602998	001-08-339-15-542203		\$55.00	635497	2/26/24	Prosecuting Attorney
HIMES, DENISE R	JAN CELL	2/7/24	602998	001-08-339-15-542203		\$55.00	635501	2/26/24	Prosecuting Attorney
SWANSON, GREG	JAN CELL	2/7/24	602998	001-08-339-15-542203		\$55.00	635642	2/26/24	Prosecuting Attorney
WESLEY, ZACHARY	JAN CELL	2/7/24	602998	001-08-339-15-542203		\$55.00	635666	2/26/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$220.00			
US POSTAL SERVICE	JAN BRM	1/31/24	603191	001-08-339-15-543305		\$7.19	635654	2/26/24	Prosecuting Attorney
				001-08-339-15-543305 Total		\$7.19			
DYAL, MATT	PARKING	2/1/24	603177	001-08-339-15-545504		\$21.00	635466	2/26/24	Prosecuting Attorney
HANSON, DEBRA	PARKING	2/2/24	603327	001-08-339-15-545504		\$40.00	635497	2/26/24	Prosecuting Attorney
KLASS, OSCAR	PARKING	2/2/24	602975	001-08-339-15-545504		\$33.00	635527	2/26/24	Prosecuting Attorney
KLEMPPEL, ALEXIS	PARKING	2/2/24	603196	001-08-339-15-545504		\$59.00	635529	2/26/24	Prosecuting Attorney
LARSON, MARSHA	PARKING	1/31/24	603013	001-08-339-15-545504		\$20.00	635538	2/26/24	Prosecuting Attorney
LARSON, MARSHA	PARKING	2/1/24	603013	001-08-339-15-545504		\$25.00	635538	2/26/24	Prosecuting Attorney
MASTERCARD	5483	2/4/24	602891	001-08-339-15-545504		\$9.00	635554	2/26/24	Prosecuting Attorney
MILLER, PATRICK	PARKING	2/2/24	603198	001-08-339-15-545504		\$30.00	635560	2/26/24	Prosecuting Attorney
SCHOBERG, ANCEL	PARKING	2/1/24	603253	001-08-339-15-545504		\$27.00	635614	2/26/24	Prosecuting Attorney
VERMEER, SCOTT	PARKING	2/1/24	603176	001-08-339-15-545504		\$40.00	635658	2/26/24	Prosecuting Attorney
				001-08-339-15-545504 Total		\$304.00			
MASTERCARD	5483	2/4/24	602891	001-08-339-15-546610		\$180.00	635554	2/26/24	Prosecuting Attorney
				001-08-339-15-546610 Total		\$180.00			
FRANCES J CASEY, CSR, RPR	24-003	1/5/24	603259	001-08-339-15-548013		\$93.00	635482	2/26/24	Prosecuting Attorney
KLEMETSON, KATHERINE J	0205202401	2/5/24	603254	001-08-339-15-548013	CR14-23-09607	\$139.75	635528	2/26/24	Prosecuting Attorney
				001-08-339-15-548013 Total		\$232.75			
MASTERCARD	5483	2/4/24	602891	001-08-339-15-548020		\$57.76	635554	2/26/24	Prosecuting Attorney
				001-08-339-15-548020 Total		\$57.76			
MASTERCARD	9614	2/4/24	602892	001-08-339-15-548023		\$15.00	635554	2/26/24	Prosecuting Attorney
				001-08-339-15-548023 Total		\$15.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-22-02480	1/31/24	603203	001-08-339-15-548501		\$80.00	635631	2/26/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-00231	1/30/24	603260	001-08-339-15-548501		\$50.00	635631	2/26/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR01-23-30562	1/31/24	603315	001-08-339-15-548501		\$40.00	635631	2/26/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$170.00			
THOMSON REUTERS - WEST	849641588	2/1/24	603195	001-08-339-15-548512		\$3,578.15	635646	2/26/24	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			
MASTERCARD	5483	2/4/24	602891	001-08-339-15-551010		\$88.92	635554	2/26/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	353301090001	2/3/24	603304	001-08-339-15-551010		\$9.96	635578	2/26/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$98.88			
AMAZON CAPITAL SERVICES INC	1MCW-R93V-QORN	2/5/24	603252	001-08-339-15-577100		\$9.99	635391	2/26/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1PHH-3T1P-3NKT	2/9/24	603305	001-08-339-15-577100		\$19.99	635391	2/26/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1DQD-KHIQ-HDC7	2/15/24	602916	001-08-339-15-577100		\$54.99	635391	2/26/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1VWJ-FLHR-DPX1	2/14/24	602916	001-08-339-15-577100		\$5.98	635391	2/26/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	11G9-QKTV-VPYD	2/7/24	602995	001-08-339-15-577100		\$19.76	635391	2/26/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
AMAZON CAPITAL SERVICES INC	116R-N6RT-RPPP	2/7/24	602995	001-08-339-15-577100		\$17.99	635391	2/26/24	Prosecuting Attorney
DELL MARKETING LP	10730667741	2/13/24	603337	001-08-339-15-577100		\$2,107.78	635460	2/26/24	Prosecuting Attorney
MASTERCARD	9614	2/4/24	602892	001-08-339-15-577100		\$11.99	635554	2/26/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$2,248.47			
						\$10,656.98			Total



CANYON COUNTY AUDITOR

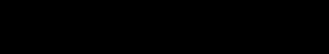
111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

Do Not Use This Space

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NAME Dr. Amy Biondich

ADDRESS 

CITY / STATE 

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/23/2024		CR14-23-08402 - State vs. Melissa Jung	
			Expert witness prep & testimony for Jury Trial	
			Phone consultation with DPA V. Bond	
			.25 hours at \$300.00 per hour	\$75.00
			Phone consult with N. Cannon .5 hrs	\$150.00
			Travel time for Jury Trial 1.0 hrs	\$300.00
			Court Testimony on Dec. 13, 2023 .25 hrs	\$75.00
			Chart Review .5 hrs	\$150.00
TOTAL				\$750.00

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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 I.C. 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	\$750.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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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 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 \$
11WW-74L3-R66V	2/3/2024		CR14-20-07840 - State vs. David Dalrymple	
			3 boxes of Smead file jackets	\$82.44
			TOTAL	\$82.44

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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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OK

(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	\$82.44

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DISAPPROVED

DATE

COMMENTS



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 \$
216010367	11/6/2023	PA#2418	CR14-20-07840 - State vs. David Dalrymple Airfare for expert witness T. Johnson for travel for Evidentiary Hearing on Nov. 29, 2023	\$850.40
216011571	11/29/2023		CR14-20-07840 - State vs. David Dalrymple Airfare for having to rebook expert witness T. Johnson to testify on Nov. 30, 2023	\$290.00
216010458	11/7/2023	PA#2419	CR14-20-07840 - State vs. David Dalrymple Airfare for expert witness C. Cwiklik to testifying on Nov. 29, 2023	\$517.80
TOTAL				\$1,658.20

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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 31-310

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$1,658.20
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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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

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/6/2024		Sparklight - Office Lease Modem	\$88.92
	1/5/2024		ChefStore - Coffee/VW Office	\$57.76
	1/22/2024		Idaho State Bar	
			Spencer Guier, Idaho Substantive Law Requirement	\$180.00
	1/29/2024		Hilton/Santa Cruz - T. Lagerwall	\$321.68
			Hotel/State vs Dalrymple - Interview Expert	
			Witness	
TOTAL				

OATH

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

PRINT NAME Melinda Longoria

SIGNATURE

DEPT

OK

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	\$88.92
001	08	339	15	548020	\$57.76
001	08	339	15	546610	\$180.00
001	08	339	15	521220	\$321.68

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0683798						Invoice Date 02/01/2024	
Western Records Destruction						Services 01/01/2024-01/31/2024	
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

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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 \$
		2/7/2024		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of January 2024	
				Five (5)	
				One (1) for Nampa	\$55.00
				Four (4) for Caldwell	\$220.00
				TOTAL	\$275.00

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 <i>Melinda Longoria</i>

D E P T	OK <i>Bryan Taylor</i>
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)
	Print Name Bryan Taylor 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	\$220.00
	-	-	-	-	-	-
	-	-	-	-	-	-

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS
	_____	_____	_____	_____
	_____	_____	_____	_____

**Budget Line Items for Department Postage
Month of January 2024**

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	\$3.64
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	\$7.19
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

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 \$
	1/31/2024		Medical Records - CV14-22-02480	\$80.00
TOTAL				\$80.00

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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	548501	\$80.00

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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 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 \$
	1/30/2024		Medical Records - CR14-24-00231	\$50.00
TOTAL				\$50.00

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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 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	\$50.00

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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 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 \$
	1/31/2024		Medical Records - CR01-23-30562	\$40.00
TOTAL				\$40.00

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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 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	\$40.00

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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 ODP Business Solutions, LLC

ADDRESS P.O. Box 29248

CITY / STATE Phoenix, AZ

ZIP 85038-9248

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
353301090001	2/3/2024		Office supplies	\$9.96
			TOTAL	\$9.96

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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 Diane Hoadley

SIGNATURE *Diane Hoadley*

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OK *Bryan Taylor*
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	\$9.96

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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 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 \$
1PHH-3T1P-3NKT	2/9/2024		1 Argmao HD Webcam with Microphone for Desktop	\$19.99
TOTAL				\$19.99

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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

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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	577100	\$19.99

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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 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 \$
11G9-QKTV-VPYD	2/7/2024		2 Amazon Basics 6-Outlet Surge Protector Power Strips	\$19.76
116R-N6RT-RPPP	2/7/2024		1 Red2Fire Samsung Galaxy S23 Phone Case	\$17.99
			TOTAL	\$37.75

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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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OK *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	577100	\$37.75

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

603337 20 FEB '24

Do Not Use This Space

VENDOR

NAME Dell 62070222

ADDRESS P.O. Box 802816

CITY / STATE Chicago, IL ZIP 60680

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1072667741	2/13/2024 ✓	1626725	Dell 3540 Laptop - 2	\$2,107.78 ✓
10730667741				
			PA's Office	
			Jaime Luna	
TOTAL				\$2,107.78 ✓

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 Caitlin Pendell SIGNATURE

DEPT

OK

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

Print Name Steven Higgins Department Name Information Technology

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	\$2,107.78 ✓

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS