

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CHAD CHRISTENSEN PSY D P.C.	083006	2/21/24	603379	001-08-339-15-521132	M GUTIERREZ	\$1,600.00	636318	3/11/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$1,600.00			
BOISE OFFICE EQUIPMENT	IN3973492	2/9/24	603366	001-08-339-15-533310		\$742.49	636294	3/11/24	Prosecuting Attorney
				001-08-339-15-533310 Total		\$742.49			
HANSON, DEBRA	FEB CELL	3/4/24	603739	001-08-339-15-542203		\$55.00	636355	3/11/24	Prosecuting Attorney
HIMES, DENISE R	FEB CELL	3/4/24	603739	001-08-339-15-542203		\$55.00	636359	3/11/24	Prosecuting Attorney
SWANSON, GREG	FEB CELL	3/4/24	603739	001-08-339-15-542203		\$55.00	636472	3/11/24	Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	9957328006	2/22/24	603658	001-08-339-15-542203		\$2,171.98	636489	3/11/24	Prosecuting Attorney
WESLEY, ZACHARY	FEB CELL	3/4/24	603739	001-08-339-15-542203		\$55.00	636495	3/11/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,391.98			
US POSTAL SERVICE	FEB POSTAGE	3/1/24	603657	001-08-339-15-543305		\$568.60	636486	3/11/24	Prosecuting Attorney
US POSTAL SERVICE	FEB BRM	2/28/24	603656	001-08-339-15-543305		\$3.98	636487	3/11/24	Prosecuting Attorney
				001-08-339-15-543305 Total		\$572.58			
ERICSON, CARLTON	PARKING	1/31/24	603380	001-08-339-15-545504		\$9.00	636345	3/11/24	Prosecuting Attorney
				001-08-339-15-545504 Total		\$9.00			
LEADS ONLINE LLC	409821	2/15/24	603424	001-08-339-15-548115		\$462.76	636386	3/11/24	Prosecuting Attorney
				001-08-339-15-548115 Total		\$462.76			
ODP BUSINESS SOLUTIONS, LLC	354768523001	2/16/24	603563	001-08-339-15-551010		\$15.63	636425	3/11/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	354656693001	2/16/24	603563	001-08-339-15-551010		\$199.38	636425	3/11/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ODP BUSINESS SOLUTIONS, LLC	354768524001	2/16/24	603563	001-08-339-15-551010		\$16.54	636425	3/11/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$231.55			
AMAZON CAPITAL SERVICES INC	1CQD-XDTD-4LPV	2/15/24	603354	001-08-339-15-577100		\$35.43	636280	3/11/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1WQ1-JHQH-V7C4	2/25/24	603564	001-08-339-15-577100		\$8.79	636280	3/11/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$44.22			
						\$6,054.58			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

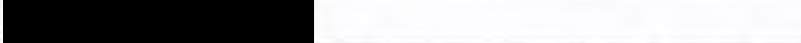
111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605

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NAME Chad Christensen, Psy.D., P.C.

ADDRESS 

CITY / STATE 

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
083006	2/21/2024		CR14-22-17531 - State vs. Mayra Gutierrez	
			Expert witness testimony at Evidentiary	\$1,600.00
			Hearing held on Feb. 20, 2024	
			4 hours (min.) at \$400.00 per hour	
			TOTAL	\$1,600.00

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

PRINT NAME

Diane Hoadley

SIGNATURE

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132 531132	\$1,600.00

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COMMENTS

Budget line items for BOE			
January 2024			
Dept.		Total \$	
Auditor/Indigent	001-01-201-14-533310	[REDACTED]	
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		\$742.49
Coroner	001-11-217-19-533310		[REDACTED]
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	[REDACTED] ✓	

Boise Office Equipment
330 N. Ancestor Place, Suite 100
Boise, ID 83704



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 \$
		3/4/2024		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of February 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 Item for Verizon Bill
February 2024**

		TOTAL
Assessor	103-38-280-14-542203	
Auditor/Indigent	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	
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	
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	\$2,171.98
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	
IT	001-16-237-14-542203	
Court Clerks	104-07-336-12-542203	
Total		

Grand Total

Budget Line Items for Department Postage

Month of February 2024

<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		
Board of Com. Guardians	Billed		
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		\$568.60
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	112-80-322-33-543305		
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 Postage			

*paid by
COMM. GUARDS.*

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

<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	\$3.98
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 Carl Ericson

ADDRESS c/o CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/31/2024		Reimbursement for IPAA Conf. Parking	\$9.00
TOTAL				\$9.00

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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 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	545504	\$9.00

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CANYON COUNTY AUDITOR

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

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NAME LEADS ONLINE LLC
 ADDRESS 6900 Dallas Parkway, Suite 825
 CITY / STATE Plano, TX ZIP 75024-4200

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
409821	2/15/2024		12 Months LeadsOnline Power Plus Invest. System Service Package - 04/01/24 to 03/31/25	
			[REDACTED]	
			- PA Office Portion (4 @ \$115.69)	\$462.76

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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 B.Kilbourne #5316 02/21/2024 SIGNATURE *B.Kilbourne*

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(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)
 Print Name D. Ivers #5303 Department Name _____

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
001	08	339	15	548115	\$462.76

APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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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 \$
1WQ1-JHQH-V7C4	2/25/2024		1 USB C to DVI 6 Ft. Cable	\$8.79
TOTAL				\$8.79

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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	\$8.79

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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
	OAK-								Prosecuting
LAGERWALL JR, TED	537504	3/12/24	603937	001-08-339-15-521220		\$121.03	637040	3/25/24	Attorney
									Prosecuting
MASTERCARD	5483	3/3/24	603762	001-08-339-15-521220		\$80.00	637059	3/25/24	Attorney
									Prosecuting
MASTERCARD	5483	3/3/24	603762	001-08-339-15-521220		\$1,315.92	637059	3/25/24	Attorney
									Prosecuting
MASTERCARD	9614	3/3/24	603763	001-08-339-15-521220		\$358.28	637059	3/25/24	Attorney
	CR14-20-								Prosecuting
VITTO, KARSON	07840	3/12/24	603933	001-08-339-15-521220	D DALRYMPLE	\$30.00	637148	3/25/24	Attorney
				001-08-339-15-521220 Total		\$1,905.23			
WESTERN RECORDS									Prosecuting
DESTRUCTION	0688287	3/1/24	604032	001-08-339-15-522301		\$79.00	637160	3/25/24	Attorney
				001-08-339-15-522301 Total		\$79.00			
BOISE OFFICE									Prosecuting
EQUIPMENT	IN4025291	3/5/24	604147	001-08-339-15-533310		\$419.34	636927	3/25/24	Attorney
				001-08-339-15-533310 Total		\$419.34			
MASTERCARD	5483	3/3/24	603762	001-08-339-15-542201		\$88.92	637059	3/25/24	Attorney
				001-08-339-15-542201 Total		\$88.92			
MASTERCARD	5483	3/3/24	603762	001-08-339-15-545501		\$157.60	637059	3/25/24	Attorney
				001-08-339-15-545501 Total		\$157.60			
WESLEY, ZACHARY	PARKING	2/1/24	603819	001-08-339-15-545504		\$20.00	637153	3/25/24	Attorney
									Prosecuting
WESLEY, ZACHARY	PARKING	2/1/24	603819	001-08-339-15-545504		\$20.00	637153	3/25/24	Attorney
				001-08-339-15-545504 Total		\$40.00			
MASTERCARD	5483	3/3/24	603762	001-08-339-15-545505		\$478.22	637059	3/25/24	Attorney
				001-08-339-15-545505 Total		\$478.22			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GLOBAL/GISELLE'S TRAVEL	216017291	2/20/24	603837	001-08-339-15-545507		\$588.20	636994	3/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216018109	2/28/24	603837	001-08-339-15-545507		\$411.20	636994	3/25/24	Prosecuting Attorney
				001-08-339-15-545507 Total		\$999.40			
MASTERCARD	5483	3/3/24	603762	001-08-339-15-546610		\$995.00	637059	3/25/24	Prosecuting Attorney
				001-08-339-15-546610 Total		\$995.00			
WEBER, TAMARA A	24019	3/15/24	603932	001-08-339-15-548013	K CARY	\$672.75	637152	3/25/24	Prosecuting Attorney
				001-08-339-15-548013 Total		\$672.75			
JIMENEZ, KELLEY RAE	3/4 MILES WITNESS	3/6/24	603866	001-08-339-15-548016		\$8.00	637027	3/25/24	Prosecuting Attorney
JIMENEZ, SUSAN	FEES WITNESS	3/6/24	603867	001-08-339-15-548016		\$8.00	637028	3/25/24	Prosecuting Attorney
WRIGHT, ISAIAH	FEES	3/6/24	603868	001-08-339-15-548016		\$8.00	637171	3/25/24	Prosecuting Attorney
				001-08-339-15-548016 Total		\$24.00			
GLOBAL/GISELLE'S TRAVEL	216018254	3/1/24	603837	001-08-339-15-548017		\$364.60	636994	3/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216018255	3/1/24	603837	001-08-339-15-548017		\$491.98	636994	3/25/24	Prosecuting Attorney
				001-08-339-15-548017 Total		\$856.58			
JIMENEZ, KELLEY RAE	3/4 MILES	3/6/24	603866	001-08-339-15-548019		\$4.69	637027	3/25/24	Prosecuting Attorney
				001-08-339-15-548019 Total		\$4.69			
INTERNATIONAL MINUTE PRESS	22509	3/4/24	604005	001-08-339-15-548401		\$69.00	637025	3/25/24	Prosecuting Attorney
				001-08-339-15-548401 Total		\$69.00			
THOMSON REUTERS - WEST	849791542	3/1/24	604006	001-08-339-15-548512		\$3,578.15	637134	3/25/24	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES INC	1GK6-VJYJ- X71V 1XMQ-	3/11/24	603938	001-08-339-15-551010		\$20.99	636900	3/25/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	LMMX- 3P4H	3/11/24	603938	001-08-339-15-551010		(\$7.99)	636900	3/25/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$13.00			Prosecuting
DELL MARKETING LP	1073524235 9	3/5/24	604149	001-08-339-15-577100		\$10,337.60	636973	3/25/24	Prosecuting Attorney
MASTERCARD	9614	3/3/24	603763	001-08-339-15-577100		\$11.99	637059	3/25/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$10,349.59			Prosecuting
						\$20,730.47			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
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NAME Ted Lagerwall, Jr.

ADDRESS c/o CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
OAK-537504	3/12/2024		Reimbursement for rental car meeting with expert witness in Santa Cruz, CA March 11-12, 2024	\$121.03
TOTAL				\$121.03

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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	521220	\$121.03

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DISAPPROVED _____

DATE _____

COMMENTS _____



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
112731690	9/6/2023		Sparklight - Business Modem Lease	\$88.92
	2/7/2024		CR14-20-07840 - State vs. David Dalrymple:	
			Hilton Santa Cruz- Hotel Parking for DPA	\$20.00
			T. Lagerwall Feb. 5-7, 2024	
			Airport Parking for DPA T. Lagerwall	\$60.00
	2/15/2024		Walmart - Drinks & Snacks for Victim Witness	\$83.83
			Services Unit	
	2/16/2024		Chef'Store - Coffee for Victim Witness	\$73.77
			Services Unit & Office	
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	\$80.00
001 -	08 -	339 -	15 -	545501	\$157.60

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CANYON COUNTY AUDITOR

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Caldwell, Idaho 83605

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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 \$
01593	2/20/2024		2024 Colorado S.T.I.N.G. Conference - Registration fee for DPA S. Vermeer for Conf.	\$350.00
	2/28/2024		Wyndham Garden San Diego - Hotel for DPA S. Morse for Alliance of HOPE International Conf.	\$462.23
			Hotel booking fee for DPA S. Morse for Conf.	\$15.99
	2/28/2024		Alliance of HOPE International Conf.	\$645.00
			Registration fee for DPA S. Morse	
TOTAL				

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PRINT NAME Diane Hoadley

SIGNATURE

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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	546610	\$995.00
001	08	339	15	545505	\$478.22
-	-	-	-	-	-
-	-	-	-	-	-

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APPROVED	DISAPPROVED	DATE	COMMENTS
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CANYON COUNTY AUDITOR

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Caldwell, Idaho 83605

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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 \$
	3/1/2024		CR14-20-07840 - State vs. David Dalrymple	
			Southwest - Airfare for DPA T. Lagerwall	\$657.96
			travel to Santa Cruz, CA for meeting with	
			expert witness March 11-12, 2024	
			Southwest - Airfare for DPA K. Vitto	\$657.96
			travel to Santa Cruz, CA for meeting with	
			expert witness March 11-12, 2024	
TOTAL				\$3,115.66

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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	521220	\$1,315.92

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
PODSCS01981490	2/7/2024		PODS - Storage for State vs. Dalrymple	\$179.14
PODSCS02088836	2/10/2024		PODS - Storage for State vs. Dalrymple	\$179.14
YG4H12Z4G8PQ	2/15/2024		Dropbox Inc. - shared folder	\$11.99
TOTAL				\$370.27

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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 Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$358.28
001	08	339	15	577100	\$11.99

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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 Karson Vitto

ADDRESS c/o CCPA

CITY / STATE _____

ZIP _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	3/12/2024		CR14-20-07840 - State vs. David Dalrymple	
			Reimbursement for airport parking for	\$30.00
			travel to Santa Cruz, CA March 11-12, 2024	
TOTAL				\$30.00

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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

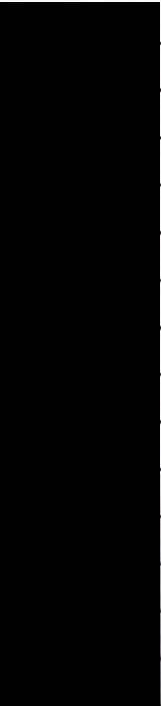
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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$30.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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APPROVED _____ DISAPPROVED _____ DATE _____ COMMENTS _____

Invoice #0688287 Western Records Destruction						Invoice Date 03/01/2024 Services 02/01/2024-02/29/2024
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	\$
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						\$



79.00

Budget line items for BOE			
02/01/24			
Dept.		Total \$	
Auditor/Indigent	001-01-201-14-533310	[REDACTED]	
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		\$419.34
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	\$ [REDACTED] ✓	

Boise Office Equipment
330 N. Ancestor Place, Suite 100
Boise, ID 83704



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 \$
216017291	2/20/2024		Airfare for DPA S. Vermeer for S.T.I.N.G. Conf. in Frisco, CO	\$588.20
216018109	2/28/2024		Airfare for DPA S. Morse for Alliance of HOPE International Conf. in San Diego, CA	\$411.20
216018254	3/1/2024	PA#2429	CR14-23-02922 - State vs. Kerry Black Airfare for witness K.O. to testify at at Jury Trial (March 11-14, 2024)	\$364.60
216018255	3/1/2024	PA#2429	CR14-23-02922 - State vs. Kerry Black Departing airfare for witness K.O.	\$491.98
TOTAL				\$1,855.98

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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 Headley

SIGNATURE 

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(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	545507	\$999.40
001	08	339	15	548017	\$856.58
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CANYON COUNTY AUDITOR

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

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NAME Tamara Weber, CSR

ADDRESS P.O. Box 387

CITY / STATE Caldwell, ID

ZIP 83606

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
24019	3/15/2024		CR14-23-13670 - State vs. Kristi Cary	
			Transcript of Jury Trial held on Jan. 11, 2024	\$672.75
TOTAL				\$672.75

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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

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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	548013	\$672.75

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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 Susan Jimenez

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	3/6/2024		Witness Fee for testimony	\$8.00
			CR-14-23-015009 State vs John Muguria	
			Jury Trial - 3/4/2024	
TOTAL				\$8.00

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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

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	548016	\$8.00

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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NAME International Minute Press

ADDRESS 126 11th Ave. N.

CITY / STATE Nampa, ID

ZIP 83687

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
22509	3/4/2024		One (1) ten year anniversary plaque for Shantra Hannibal	\$69.00
TOTAL				\$69.00

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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	548401	\$69.00

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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 Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream, IL

ZIP 60197-6292

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
849791542	3/1/2024		West Information Charges	
			(Feb. 1-29, 2024)	
			Caldwell Office	\$2,997.91
			Nampa Office	\$580.24
			TOTAL	\$3,578.15

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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 Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	\$3,578.15

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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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 \$
1GK6-VJYJ-X71V	3/11/2024		1 - 24 Pack College Ruled Notebooks	\$20.99
			Credit Memo: 1XMQ-LMMX-3P4H	-\$7.99
TOTAL				\$13.00

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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	551010	\$13.00

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

604149 19 MAR '24

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NAME Dell 62070222

ADDRESS P.O. Box 802816

CITY / STATE Chicago, IL

ZIP 60680

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
10735242359 ✓	3/5/2024 ✓	165974 ✓	Dell Precision 3460 SFF	\$10,337.60 ✓
			PA - FY 24 Replacments	
TOTAL				\$10,337.60 ✓

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PRINT NAME Caitlin Pendell

SIGNATURE

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

Print Name Steven Higgins

Department Name Information Technology

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	\$10,337.60 ✓

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