

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check#	Check Date	Division
HOFKINS, KIMBERLY R	CR14-20-07840	10/24/24	610991	001-08-339-15-521220	D DALRYMPLE	\$749.75	647553	11/8/24	Prosecuting Attorney
				001-08-339-15-521220 Total		\$749.75			
BOISE OFFICE EQUIPMENT	IN4422523	10/4/24	611004	001-08-339-15-533310		\$646.63	647535	11/8/24	Prosecuting Attorney
				001-08-339-15-533310 Total		\$646.63			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-04430	6/17/24	610992	001-08-339-15-548501		\$55.00	647575	11/8/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$55.00			
						\$1,451.38			Prosecuting Attorney Total

**CANYON COUNTY
AUDITOR**

Budget line items for BOE		
<u>Dept.</u>		<u>Total \$</u>
Auditor	001-01-201-14-533310	
County Assistance	001-01-268-14-533310	
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	\$646.63
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	001-20-253-55-534408	
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

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

Vendor name	Invoice number	Invoice date	Claim#	Account number	Description	Amount	Check#	Check Date	Division
US POSTAL SERVICE	OCT BRM	10/30/24	611194	001-08-339-15-543305		\$8.70	647787	11/8/24	Prosecuting Attorney
US POSTAL SERVICE	OCT POST	11/1/24	611200	001-08-339-15-543305		\$780.49	647786	11/8/24	Prosecuting Attorney
				001-08-339-15-543305 Total		\$789.19			
GLOBAL/GISELLE'S TRAVEL	216036396	10/15/24	610831	001-08-339-15-545507		\$407.96	647659	11/8/24	Prosecuting Attorney
				001-08-339-15-545507 Total		\$407.96			
GLOBAL/GISELLE'S TRAVEL	216036769	10/18/24	610831	001-08-339-15-548017		\$690.95	647659	11/8/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216036770	10/18/24	610831	001-08-339-15-548017		\$690.95	647659	11/8/24	Prosecuting Attorney
				001-08-339-15-548017 Total		\$1,381.90			
GARCIA, KARINA	WITNESS	10/22/24	610867	001-08-339-15-548020		\$88.50	647657	11/8/24	Prosecuting Attorney
				001-08-339-15-548020 Total		\$88.50			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-14	10/11/24	610784	001-08-339-15-548501		\$40.00	647764	11/8/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-16	10/15/24	610784	001-08-339-15-548501		\$105.00	647764	11/8/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-16	10/15/24	610784	001-08-339-15-548501		\$80.00	647764	11/8/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-09	10/22/24	610818	001-08-339-15-548501		\$160.00	647764	11/8/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-09	10/25/24	611053	001-08-339-15-548501		\$80.00	647764	11/8/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$465.00			
AMAZON CAPITAL SERVICES INC	1JNP-CWG	10/24/24	610786	001-08-339-15-577120		\$19.96	647589	11/8/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1GL9-4LQX	10/24/24	610786	001-08-339-15-577120		\$50.76	647589	11/8/24	Prosecuting Attorney
				001-08-339-15-577120 Total		\$70.72			

Vendor name	Invoice number	Invoice date	Claim#	Account number	Description	Amount	Check#	Check Date	Division
						\$3,203.27			Prosecuting Attorney Total

**Budget Line Items for Department Postage
Month of October 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	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
County Assistance	001-20-253-55-543305	
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	
Board of Com. Guard.	Billed	
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	\$8.70
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		\$

**Budget Line Items for Department Postage
Month of October 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	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
County Assistance	001-01-268-14-543305	
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	
Board of Com. Guard.	Billed	
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	\$780.49
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		



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
E
N
D
O
R

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

I
N
V
O
I
C
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
216036396	10/29/2024		Airfare for DPA S. Guier for travel to Crypto Currency Conf. Jan. 22-23, 2025 in San Jose, CA	\$407.96
216036769	10/29/2024	PA#2499	CR14-24-09535: State vs. Isidoro Martinez Airfare for parent of minor witness for Jury Trial set for Nov. 6-8, 2024	\$690.95
216036770	10/29/2024	PA#2499	Airfare for minor witness for Jury Trial set for Nov. 6-8, 2024	\$690.95
TOTAL				\$1,789.86

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

Diane Hoadley

SIGNATURE

Diane Hoadley

D
E
P
T

OK

[Signature]
(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	545507	\$407.96
001	08	339	15	548017	\$1,381.90

B
O
A
R
D

APPROVED

DISAPPROVED

DATE

COMMENTS

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

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

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
E
N
D
O
R

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA

ZIP 98124-5184

I
N
V
O
I
C
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1JNP-CWGL-379C	10/24/2024		2 Samsung Galaxy S24 cases	\$19.96
1GL9-4LQX-3CCG	10/24/2024		6 LUSA Design laptop privacy screens	\$50.76
TOTAL				\$70.72

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 Diane Hoadley

SIGNATURE *Diane Hoadley*

D
E
P
T

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	577120	\$70.72

B
O
A
R
D

APPROVED **DISAPPROVED** **DATE** **COMMENTS**

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GARY W DAWSON PHD	CR14-24-02344	10/30/24	611251	001-08-339-15-521132	C TAYLOR	\$925.00	648664	11/25/24	Prosecuting Attorney
GARY W DAWSON PHD	CR14-24-09618	11/8/24	611316	001-08-339-15-521132	K LARREA	\$925.00	648664	11/25/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$1,850.00			
WESTERN RECORDS DESTRUCTION	0724578	11/1/24	611816	001-08-339-15-522301		\$94.00	648884	11/25/24	Prosecuting Attorney
				001-08-339-15-522301 Total		\$94.00			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-542201		\$93.92	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-542201 Total		\$93.92			
HIMES, DENISE R	OCT CELL	11/5/24	611250	001-08-339-15-542203		\$55.00	648669	11/25/24	Prosecuting Attorney
SWANSON, GREG	OCT CELL	11/5/24	611250	001-08-339-15-542203		\$55.00	648712	11/25/24	Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	9976941197	10/22/24	611274	001-08-339-15-542203		\$2,248.08	648721	11/25/24	Prosecuting Attorney
WESLEY, ZACHARY	OCT CELL	11/5/24	611250	001-08-339-15-542203		\$55.00	648725	11/25/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,413.08			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-546610		\$180.00	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-546610 Total		\$180.00			
BEST WESTERN PLUS CALDWELL INN & SUITES	10716	11/1/24	611455	001-08-339-15-548018		\$115.00	648744	11/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10723	11/1/24	611455	001-08-339-15-548018		\$115.00	648744	11/25/24	Prosecuting Attorney
				001-08-339-15-548018 Total		\$230.00			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-548019		\$156.95	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-548019 Total		\$156.95			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-548020		\$88.88	648871	11/25/24	Prosecuting Attorney
MASTERCARD	2596	11/3/24	611806	001-08-339-15-548020		\$84.13	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-548020 Total		\$173.01			
MASTERCARD	2596	11/3/24	611806	001-08-339-15-548023		\$7.49	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-548023 Total		\$7.49			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	2596	11/3/24	611806	001-08-339-15-548401		\$118.30	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-548401 Total		\$118.30			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-09414	10/31/24	611255	001-08-339-15-548501		\$25.00	648707	11/25/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-09414	10/31/24	611255	001-08-339-15-548501		\$50.00	648707	11/25/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$75.00			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-548512		\$1,400.00	648871	11/25/24	Prosecuting Attorney
THOMSON REUTERS - WEST	850973717	11/1/24	611249	001-08-339-15-548512		\$3,685.49	648715	11/25/24	Prosecuting Attorney
				001-08-339-15-548512 Total		\$5,085.49			
ODP BUSINESS SOLUTIONS, LLC	391488376001	10/25/24	611252	001-08-339-15-551010		\$204.18	648694	11/25/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	391453997001	10/25/24	611252	001-08-339-15-551010		\$28.20	648694	11/25/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	392589873001	11/6/24	611315	001-08-339-15-551010		\$64.90	648694	11/25/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$297.28			
MASTERCARD	2596	11/3/24	611806	001-08-339-15-577100		\$11.99	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$11.99			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-577120		\$2,845.00	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-577120 Total		\$2,845.00			
MASTERCARD	5483	11/3/24	611805	001-08-339-15-577121		\$301.08	648871	11/25/24	Prosecuting Attorney
MASTERCARD	2596	11/3/24	611806	001-08-339-15-577121		\$31.80	648871	11/25/24	Prosecuting Attorney
				001-08-339-15-577121 Total		\$332.88			
						\$13,964.39	Prosecuting Attorney Total		



Do Not Use This Space

COMMENTS

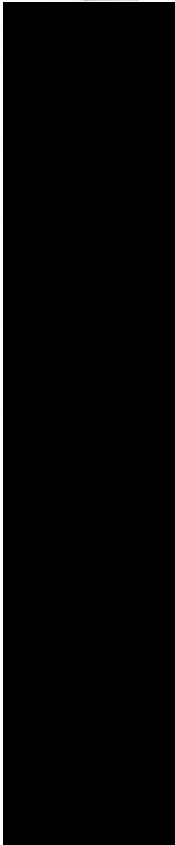
Invoice #0724578						Invoice Date 11/01/2024
Western Records Destruction						Services 10/01/2024-10/31/2024
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	\$
Consolidated Elections	124	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	\$ 94.00
Public Defender	001	14	226	19	522301	\$
Recorders/Indigent Services	001	01	268	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	\$
Trial Courts	104	40	285	12	522301	\$
TOTAL						\$

* Final P.D. Invoice paid by Facilities *

COMMENTS

PO 162 7201

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

		<u>TOTAL</u>
Auditor/Recorder	001-01-201-14-542203	
Assessor	103-38-280-14-542203	
County Assistance	001-01-268-14-542203	
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	
Parks	108-52-312-52-542203	
PD	116-27-342-15-542203	
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		\$  ✓



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
E
N
D
O
R

NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

CITY / STATE Caldwell, ID

ZIP 83605

I
N
V
O
I
C
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
10716	11/1/2024	PA#2490	CR14-24-17183 - State vs. Devin Williams	
			Hotel for witness for Grand Jury	\$115.00
10723	11/1/2024	PA#2493	CR14-24-19099 - State vs. Jesus Vizcarra Huerta	
			Hotel for witness for Grand Jury	\$115.00
TOTAL				\$230.00

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

Diane Hoadley

SIGNATURE

Diane Hoadley

D
E
P
T

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	548018	\$230.00

B
O
A
R
D

APPROVED

DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
E
N
D
O
R

NAME CARES Program - St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

I
N
V
O
I
C
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10/31/2024		Medical Records - CV14-24-09414	\$25.00
	10/31/2024		Medical Records - CV14-24-09414	\$50.00
TOTAL				\$75.00

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

Diane Hoadley

SIGNATURE

Diane Hoadley

D
E
P
T

OK

(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	548501	\$75.00

B
O
A
R
D

APPROVED

DISAPPROVED

DATE

COMMENTS

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

V
E
N
D
O
R

NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 29248

CITY / STATE Phoenix, AZ

ZIP 85038-9248

I
N
V
O
I
C
E

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
391488376001	10/25/2024		Office supplies	\$204.18
391453997001	10/25/2024		Office supplies	\$28.20
TOTAL				\$232.38

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

Diane Hoadley

SIGNATURE

Diane Hoadley

D
E
P
T

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	551010	\$232.38

B
O
A
R
D

APPROVED

DISAPPROVED

DATE

COMMENTS

