

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CORONADO, SHERRI	24-015	11/24/24	612138	001-08-339-15-521132		\$375.00	649536	12/10/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$375.00			
BOISE OFFICE EQUIPMENT	IN4486220	11/8/24	611916	001-08-339-15-533310		\$485.68	649506	12/10/24	Prosecuting Attorney
				001-08-339-15-533310 Total		\$485.68			
US POSTAL SERVICE	NOV BRM	12/2/24	612030	001-08-339-15-543305		\$5.40	649692	12/10/24	Prosecuting Attorney
US POSTAL SERVICE	NOV POSTAGE	12/2/24	612032	001-08-339-15-543305		\$563.38	649691	12/10/24	Prosecuting Attorney
				001-08-339-15-543305 Total		\$568.78			
LAGERWALL JR, TED	12/2-12/4 TRAVEL	11/26/24	612137	001-08-339-15-545501		\$162.25	649591	12/10/24	Prosecuting Attorney
				001-08-339-15-545501 Total		\$162.25			
TERRY, PATRICIA J	PH-003	12/2/24	612018	001-08-339-15-548013		\$55.25	649679	12/10/24	Prosecuting Attorney
TERRY, PATRICIA J	2024-GJ14A	10/7/24	612155	001-08-339-15-548013	CR14-24-07040	\$516.50	649679	12/10/24	Prosecuting Attorney
				001-08-339-15-548013 Total		\$571.75			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-18007	11/18/24	612226	001-08-339-15-548501		\$40.00	649666	12/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-14097	11/25/24	612226	001-08-339-15-548501		\$40.00	649666	12/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-21099	11/25/24	612226	001-08-339-15-548501		\$40.00	649666	12/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-11099	11/25/24	612016	001-08-339-15-548501		\$40.00	649666	12/10/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$160.00			
AMAZON CAPITAL SERVICES INC	1K1P-9X8R-Y9JH	11/27/24	612227	001-08-339-15-551010		\$31.87	649490	12/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1DJT-66V4-1WW7	12/1/24	612227	001-08-339-15-551010		\$27.87	649490	12/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1CGQ-GD4G-4WXT	12/2/24	612019	001-08-339-15-551010		\$317.44	649490	12/10/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$377.18			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES INC	1DJT-66V4-1WW7	12/1/24	612227	001-08-339-15-577100		\$114.95	649490	12/10/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$114.95			
AMAZON CAPITAL SERVICES INC	1DT1-XKNJ-6CGQ	11/18/24	611904	001-08-339-15-577120		\$47.84	649490	12/10/24	Prosecuting Attorney
				001-08-339-15-577120 Total		\$47.84			
						\$2,863.43			Prosecuting Attorney Total

Budget line items for BOE		
10/01/24		
<u>Dept.</u>		<u>Total \$</u>
Auditor	001-01-201-14-533310	
County Assitance	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	\$485.68
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

**Budget Line Items for Department Postage
Month of November 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	\$5.40
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	
Pest 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		\$

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

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-08-213-14-543305	
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	122-48-825-92-543305	
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	\$563.38
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	
Pest Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Ted Lagerwall, Jr.

ADDRESS CCPA

CITY / STATE

ZIP 95814

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	11/26/2024		Per Diem for DPA T. Lagerwall presentation and attendance at 2024 Cold Case Conference in Horseshoe Bay, TX Dec. 3-5, 2024	
			Dec. 2, 2024: 1 travel day at \$44.25 per day	\$44.25
			Dec. 3-4, 2024: 2 full days at \$59.00 per day	\$118.00
			*Returns the evening of Dec. 4, 2024	
			*DPA Lagerwall will be presenting at this conference and they have paid for airfare and lodging for the conference.	
TOTAL				\$162.25

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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

SIGNATURE

Diane Hoadley

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[Signature]

for

(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	\$162.25

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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 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 \$
	11/18/2024		Medical Records - CR14-24-18007	\$40.00
	11/25/2024		Medical Records - CR14-24-14097	\$40.00
	11/25/2024		Medical Records - CR14-24-21099	\$40.00
TOTAL				\$120.00

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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	\$120.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

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

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-06173	11/30/24	612569	001-08-339-15-521132		\$480.00	650561	12/24/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$480.00			
GLOBAL/GISELLE'S TRAVEL	216039004	11/22/24	612272	001-08-339-15-521133		\$450.96	650430	12/24/24	Prosecuting Attorney
				001-08-339-15-521133 Total		\$450.96			
BERKENBILE, MICHAEL	12/10-12/11 TRAV	12/12/24	612372	001-08-339-15-521135		\$88.50	650362	12/24/24	Prosecuting Attorney
				001-08-339-15-521135 Total		\$88.50			
BERKENBILE, MICHAEL	12/10-12/11 TRAV	12/12/24	612372	001-08-339-15-521136		\$352.42	650362	12/24/24	Prosecuting Attorney
				001-08-339-15-521136 Total		\$352.42			
SOUTHWEST DISTRICT HEALTH	953-24-PPD11	11/19/24	612650	001-08-339-15-521175		\$22,165.41	650558	12/24/24	Prosecuting Attorney
SOUTHWEST DISTRICT HEALTH	953-24-PPD12	11/19/24	612651	001-08-339-15-521175		\$25,356.01	650558	12/24/24	Prosecuting Attorney
				001-08-339-15-521175 Total		\$47,521.42			
WESTERN RECORDS DESTRUCTION	0729164	12/1/24	612449	001-08-339-15-522301		\$86.00	650596	12/24/24	Prosecuting Attorney
				001-08-339-15-522301 Total		\$86.00			
BOISE OFFICE EQUIPMENT	IN4530774	12/4/24	612503	001-08-339-15-533310		\$444.23	650370	12/24/24	Prosecuting Attorney
				001-08-339-15-533310 Total		\$444.23			
MASTERCARD	5483	12/3/24	612259	001-08-339-15-542201		\$93.92	650492	12/24/24	Prosecuting Attorney
				001-08-339-15-542201 Total		\$93.92			
HIMES, DENISE R	NOV CELL	12/5/24	612421	001-08-339-15-542203		\$55.00	650443	12/24/24	Prosecuting Attorney
SWANSON, GREG	NOV CELL	12/5/24	612421	001-08-339-15-542203		\$55.00	650573	12/24/24	Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	9979372918	11/22/24	612467	001-08-339-15-542203		\$2,092.75	650587	12/24/24	Prosecuting Attorney
WESLEY, ZACHARY	NOV CELL	12/5/24	612421	001-08-339-15-542203		\$55.00	650593	12/24/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,257.75			
MASTERCARD	2596	12/3/24	612260	001-08-339-15-546610		\$45.00	650492	12/24/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-546610 Total		\$45.00			
IDAHO STATE BAR	A BAZZOLI	12/16/24	612512	001-08-339-15-546622		\$450.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A HAWS	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A CALLANAN	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A HARRIGAN	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A VOSS	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	D HANES	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	E SOMOZA	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	E GUTIERREZ	12/16/24	612512	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	G SWANSON	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	J BELLER	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	K VITTO	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	K BRATCHER	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	L KEYES	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	M DYAL	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	O KLASS	12/16/24	612513	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	S MILLER	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	R COOSE	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	S DICKINSON	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO STATE BAR	S VERMEER	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	S DODGE	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	T LAGERWALL JR	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	T STOFF	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	T MCRAE	12/16/24	612514	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	V BOND	12/16/24	612515	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	Z WESLEY	12/16/24	612515	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	K MANWEILER	12/16/24	612515	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A GOURLEY	12/16/24	612515	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	C WILCOX	12/16/24	612515	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	D KELLEY	12/16/24	612515	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	H BARR	12/16/24	612515	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	K VENECIA	12/16/24	612515	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	M MCCOMBS	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	R BAIRD-LEVINE	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	R SHORES	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	S GUIER	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	S MORSE	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	T STURKIE	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO STATE BAR	W CLARK	12/16/24	612516	001-08-339-15-546622		\$320.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	A MINTON	12/16/24	612517	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
IDAHO STATE BAR	I BATEY	12/16/24	612517	001-08-339-15-546622		\$425.00	650455	12/24/24	Prosecuting Attorney
				001-08-339-15-546622 Total		\$15,765.00			
RHODES, CHRISTINE E	CR14-24-06181	11/7/24	612411	001-08-339-15-548013	J BEULMELER	\$165.75	650532	12/24/24	Prosecuting Attorney
				001-08-339-15-548013 Total		\$165.75			
BEST WESTERN PLUS CALDWELL INN & SUITES	10807	11/13/24	612307	001-08-339-15-548018		\$230.00	650363	12/24/24	Prosecuting Attorney
				001-08-339-15-548018 Total		\$230.00			
MASTERCARD	5483	12/3/24	612259	001-08-339-15-548023		\$6.18	650492	12/24/24	Prosecuting Attorney
				001-08-339-15-548023 Total		\$6.18			
MASTERCARD	5483	12/3/24	612259	001-08-339-15-548401		\$118.30	650492	12/24/24	Prosecuting Attorney
				001-08-339-15-548401 Total		\$118.30			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-19188	11/26/24	612305	001-08-339-15-548501		\$160.00	650561	12/24/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-20123	12/6/24	612305	001-08-339-15-548501		\$40.00	650561	12/24/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-11572	12/6/24	612305	001-08-339-15-548501		\$145.00	650561	12/24/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$345.00			
THOMSON REUTERS - WEST	851114394	12/1/24	612410	001-08-339-15-548512		\$3,685.49	650579	12/24/24	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,685.49			
AMAZON CAPITAL SERVICES INC	13MF-GJ7P-1VVP	12/16/24	612688	001-08-339-15-551010		\$92.58	650348	12/24/24	Prosecuting Attorney
				001-08-339-15-551010 Total		\$92.58			
MASTERCARD	2596	12/3/24	612260	001-08-339-15-554100		\$149.90	650492	12/24/24	Prosecuting Attorney
				001-08-339-15-554100 Total		\$149.90			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES INC	1FNK-NNQ7-14TN	12/10/24	612306	001-08-339-15-577100		\$39.98	650348	12/24/24	Prosecuting Attorney
MASTERCARD	2596	12/3/24	612260	001-08-339-15-577100		\$11.99	650492	12/24/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$51.97			
AMAZON CAPITAL SERVICES INC	1FL1-NQJW-QG1X	12/18/24	612568	001-08-339-15-577120		\$39.55	650348	12/24/24	Prosecuting Attorney
				001-08-339-15-577120 Total		\$39.55			
AMAZON CAPITAL SERVICES INC	16VT-Q1QG-HTKH	12/17/24	612568	001-08-339-15-577121		\$757.80	650348	12/24/24	Prosecuting Attorney
HB SPRAGUE, LLC	132349	12/10/24	612499	001-08-339-15-577121		\$180.02	650440	12/24/24	Prosecuting Attorney
				001-08-339-15-577121 Total		\$937.82			
						\$73,407.74			Prosecuting Attorney Total

COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Michael Berkenbile

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/12/2024		Mileage Reimbursement - State vs Holliday	
			in case CR-14-23-10227 - JT 12/11/2024	
			526 miles RT @.67 per mile =	\$352.42
	12/12/2024		Per Diem for Witness - Michael Berkenbile	
			December 10 - Travel Day @\$44.25	\$44.25
			December 11 - Travel Day@\$44.25	\$44.25
			TOTAL	\$440.92

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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
Bryan Taylor

SIGNATURE

Melinda Longoria

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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	521136	\$352.42
001	08	339	15	521135	\$88.50

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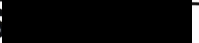
DISAPPROVED

DATE

COMMENTS

BOARD

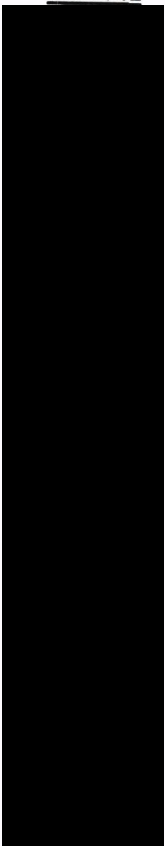
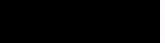
Invoice #0729164						Invoice Date 12/01/2024
Western Records Destruction						Services 11/01/2024-11/30/2024
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	\$
Consolidated Elections	124	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	\$
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	\$ 86.00
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						\$

Budget line items for BOE		
November Billing		
<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	\$444.23
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	
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

PO 1621255

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

		TOTAL
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		\$ 

Grand Total

\$  ✓



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2025 the following:	
			Chief Civil Deputy Aaron Bazzoli	\$450.00
			Deputy PA Andrew Haws	\$425.00
			Deputy PA Angela Callanan	\$425.00
			Deputy PA Angela Harrigan (Stevens)	\$425.00
			Deputy PA M. Anne Voss	\$425.00
			Deputy PA Delia Hanes	\$425.00
			Deputy PA Eleonora Somoza	\$425.00
			Deputy PA Enrique Gutierrez	\$425.00
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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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	546622	\$3,425.00

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DATE

COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Idaho State Bar

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CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2025 the following:	
			Deputy PA Gregory N. Swanson	\$425.00
			Deputy PA Janice Beller	\$425.00
			Deputy PA Karson Vitto	\$425.00
			Deputy PA Kimberlee Bratcher (personal check attached for Donation/Section Dues)	\$425.00
			Deputy PA Laura Keys	\$425.00
			Deputy PA Matthew Dyal	\$425.00
			Deputy PA Oscar Klaas	\$425.00
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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(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	546622	\$2,975.00

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DISAPPROVED

DATE

COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2025 the following:	
			Deputy PA Scott Patrick Miller	\$425.00
			Deputy PA Ruth Coose	\$425.00
			Deputy PA Samuel Dickinson	\$425.00
			Deputy PA Scott Vermeer	\$425.00
			Deputy PA Shari Dodge	\$425.00
			Deputy PA Theodore Lagerwall, Jr.	\$425.00
			Deputy PA Tracy Stoff	\$425.00
			Deputy PA Trenton McRae	\$425.00
TOTAL				\$3,400.00

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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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[Signature]
(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	546622	\$3,400.00

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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 Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2025 the following:	
			Deputy PA Virginia Bond	\$425.00
			Deputy PA Zachary Wesley	\$425.00
			SAUSA Kelsey Manweiler	\$425.00
			Deputy PA Alexander Gourley	\$320.00
			Deputy PA Christopher Wilcox	\$320.00
			Deputy PA Dalton Kelley	\$320.00
			Deputy PA Hailey Barr	\$320.00
			Deputy PA Kyra Venecia	\$320.00
TOTAL				\$2,875.00

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PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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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	546622	\$2,875.00

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COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2025 the following:	
			Deputy PA Melody McCombs	\$320.00
			Deputy PA Robert Baird-Levine	\$320.00
			Deputy PA Ryan Shores	\$320.00
			Deputy PA Spencer Guier	\$320.00
			Deputy PA Stephanie Morse	\$320.00
			Deputy PA Talia Sturkie (personal check for	\$320.00
			\$85.00 section dues attached)	
			Deputy PA William Clark	\$320.00
TOTAL				\$15,235.00

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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

(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	546622	\$2,560.00

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APPROVED	DISAPPROVED	DATE	COMMENTS

COMMENTS



CANYON COUNTY AUDITOR

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

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VENDOR

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 \$
		11/26/2024		Medical Records - CR14-24-19188	\$160.00
		12/6/2024		Medical Records - CR14-24-20123	\$40.00
		12/6/2024		Medical Records - CV14-24-11572	\$145.00
TOTAL					\$345.00

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 Diane Hoadley **SIGNATURE** *Diane Hoadley*

DEPT

OK *Bryan 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	548501	\$345.00
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS

COMMENTS

**CANYON COUNTY
AUDITOR**

COMMENTS

**CANYON COUNTY
AUDITOR**