Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN1053550	12/7/16	515080	001-08-339-15-533310		$184.36	507591	1/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$184.36			
CABLE ONE INC	112731690	12/23/16	515472	001-08-339-15-542201		$69.45	507602	1/10/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$69.45			
VERIZON WIRELESS SERVICES LLC	465606172	12/22/16	515289	001-08-339-15-542203		$1,458.61	507558	1/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,458.61			
IDAHO PRESS TRIBUNE LLC	1556447	12/13/16	515213	001-08-339-15-543301	GRAND JURY SUMMONS	$113.78	507680	1/10/17	Prosecuting Attorney
				001-08-339-15-543301 Total		$113.78			
US POSTAL SERVICE	DEC POSTAGE	12/30/16	515480	001-08-339-15-543305		$620.62	507820	1/10/17	Prosecuting Attorney
US POSTAL SERVICE	DEC BRM	12/30/16	515481	001-08-339-15-543305		$10.26	507821	1/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$630.88			
CANYON COUNTY FUEL ACCOUNT	201705	12/30/16	515272	001-08-339-15-545506		$171.08	507611	1/10/17	Prosecuting Attorney
UNITED OIL	843104	12/15/16	515109	001-08-339-15-545506		$15.26	507816	1/10/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$186.34			
IDAHO STATE BAR	2017 BAR LICENSES	12/30/16	515477	001-08-339-15-546622		$14,340.00	507681	1/10/17	Prosecuting Attorney
				001-08-339-15-546622 Total		$14,340.00			
CIOX HEALTH	0206781982	12/17/16	515476	001-08-339-15-548501		$17.35	507621	1/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201619909	12/15/16	515214	001-08-339-15-548501	VALLES	$1,280.00	507790	1/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV201600582	12/23/16	515474	001-08-339-15-548501	SMITH	$40.00	507790	1/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201619808	12/21/16	515475	001-08-339-15-548501	VALLES	$55.00	507790	1/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$1,392.35			
OFFICEMAX INCORPORATED	573358	12/7/16	515215	001-08-339-15-551010		$16.40	507736	1/10/17	Prosecuting Attorney
OFFICEMAX INCORPORATED	577309	12/7/16	515215	001-08-339-15-551010		$21.59	507736	1/10/17	Prosecuting Attorney
OFFICEMAX INCORPORATED	578936	12/8/16	515215	001-08-339-15-551010		$37.56	507736	1/10/17	Prosecuting Attorney
OFFICEMAX INCORPORATED	578937	12/8/16	515215	001-08-339-15-551010		$25.78	507736	1/10/17	Prosecuting Attorney
OFFICEMAX INCORPORATED	570782	12/7/16	515215	001-08-339-15-551010		$79.65	507736	1/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$180.98			
MATTHEW BENDER & CO, INC	89772164	12/19/16	515473	001-08-339-15-552210		$738.46	507714	1/10/17	Prosecuting Attorney
				001-08-339-15-552210 Total		$738.46			
MICRON CPG	252863111	12/13/16	515198	001-08-339-15-577100		$293.94	507716	1/10/17	Prosecuting Attorney
VLCM	522927	12/15/16	515197	001-08-339-15-577100		$3,546.66	507824	1/10/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$3,840.60			
						$23,135.81			**Prosecuting Attorney Total**

Budget line items for BOE

12/07/16 IN1053550 PO # 1623

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$184.36
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	

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

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix, AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
Acct. 112731690			Cable/Business Suite	$69.45
			service 12-23-2016 through 1-22-2017	
			TOTAL	$69.45

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK _____

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	$69.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Juv Probation	104-44-805-93-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,458.61
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Idaho Press Tribune

ADDRESS P.O. Box 1570

CITY / STATE Pocatello Idaho **ZIP** 83204

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/13/2016		Grand Jury Summons Publication	$113.78
			TOTAL	$113.78

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** Melinda Longoria

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	543301	$113.78

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Items for Department Postage
Month of December 2016

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$620.62
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

Budget Line Items for Department Postage
Month of December 2016

Office/Department	Account#	Monthly BRM December 2016
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$10.26
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

INVOICE #201705 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 12/30/16 12/03/16-12/16/16
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 171.08
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME United Oil

ADDRESS Box 160

CITY / STATE Caldwell, Idaho **ZIP** 83606-0160

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/15/2016		Fuel for Office Car	$15.26
			TOTAL	$15.26

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** Melinda Longoria

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	545506	$15.26

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/30/2016		2017 State Bar Licese Fees	
			Canyon County Prosecuting Atorney's Office	
			Thirty One (31) Attorneys at $425.00	$13,175.00
			Two (2) Attorneys at $320.00	$640.00
			One (1) Attorney at $525.00	$525.00
			TOTAL	$14,340.00

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 Linda Landis **SIGNATURE** Linda Landis

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	546622	$14,340.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CIOX Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta, GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
0206781982	12/17/2016		Medical Records CR16-14913	$17.35
			TOTAL	$17.35

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK _____

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$17.35

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Care's Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/15/2016		Prep Time - 1 hour	$240.00
			Trave time - 1 hour	$80.00
			Court time - 4 (four) hours	$960.00
			TOTAL	$1,280.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$1,280.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program St. Luke's Children's Hospital

ADDRESS 417 S. 6th Street

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/23/2016		JV2016-00582	
			Copies of Records	$25.00
			DVD	$15.00
			TOTAL	$40.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program St. Luke's Children's Hospital

ADDRESS 417 S. 6th Street

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/21/2016		CR2016-19808	
			Copies of Records	$25.00
			DVDs	$30.00
			TOTAL	$55.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Max

ADDRESS 75 Remittance Drive #2698

CITY / STATE Chicago IL **ZIP** 60675-2698

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/7/2016		Office Supplies	$16.40
	12/7/2016		Office Supplies	$21.59
	12/8/2016		Office Supplies	$37.56
	12/8/2016		Office Supplies	$25.78
	12/7/2016		Office Supplies	$79.65
			TOTAL	$180.98

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** Melinda Longoria

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	$180.98

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Matthew Bender & Co., Inc.

ADDRESS 28544 Network Place

CITY / STATE Chicago, IL **ZIP** 60673-1285

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
89772164	12/19/2016		Idaho Court Rules Dec. 2016 Supplement	$738.46
			TOTAL	$738.46

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK _____

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	552210	$738.46

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Processed 12.30.16

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Micron CPG

ADDRESS 12831 Collections Center Drive

CITY / STATE Chicago, IL ZIP 60693

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
252863111	12.13.16	1623261	8GB DDR4-2133 UDIMM-6	$293.94
			PA per Jaime Luna	
			TOTAL	$293.94

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	33	15	577100	$293.94

BRD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

RECEIVED
2016 DEC 20 P 3:24
CANYON COUNTY AUDITOR

515197

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VENDOR

NAME VLCM 62110595

ADDRESS 3520 S 300 W

CITY / STATE SLC, UT ZIP 84115

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
522927	12.15.2016	16-3184	6-HP ProDesk400 G3 MicroTower	$3,546.66
			PA per Jaime	
			TOTAL	$3,546.66

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	~~684240~~ 577100	$3,546.66

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	3392	12/28/16	515722	001-08-339-15-545505	($136.94)	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-545505 Total	($136.94)			
MASTERCARD	3327	12/28/16	515721	001-08-339-15-546610	$100.00	507946	1/13/17	Prosecuting Attorney
MASTERCARD	3392	12/28/16	515722	001-08-339-15-546610	$375.00	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$475.00			
MASTERCARD	3327	12/28/16	515721	001-08-339-15-548401	$42.95	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-548401 Total	$42.95			
MASTERCARD	3392	12/28/16	515722	001-08-339-15-577100	$9.99	507946	1/13/17	Prosecuting Attorney
MASTERCARD	0940	12/27/16	515726	001-08-339-15-577100	$53.94	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$63.93			
MASTERCARD	3327	12/28/16	515721	001-08-339-15-577120	$85.17	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$85.17			
MASTERCARD	3327	12/28/16	515721	001-08-339-15-577121	$125.92	507946	1/13/17	Prosecuting Attorney
MASTERCARD	3392	12/28/16	515722	001-08-339-15-577121	$24.55	507946	1/13/17	Prosecuting Attorney
				001-08-339-15-577121 Total	$150.47			
					$680.58			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/28/2016		Hyatt/Louisville Credit	-$48.75
	10/28/2016		Hyatt/Louisville Credit	-$88.19
	11/28/2016		Paypal/Office Involved Shooting/E. Somoza	$375.00
	12/5/2016		Walmart Credit	—$13.19
	12/8/2016		Staples/Coat Rack for office	$37.74
			1 9 2017 3392	
			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** Melinda Longoria

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	545505	-$136.94
001	08	339	15	546610	$375.00
001	08	339	15	577121	-$13.19
001	08	339	15	577121	$37.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/15/2016		Drop Box/Shared Folder	$9.99
			1/9/2017 3392	
			TOTAL	$272.60

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** Melinda Longoria

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	577100	$9.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/29/2016		Amazon - Battery for AsusVivobook	$37.95
	12/3/2016		Staples/Office Chair	$99.99
	12/5/2016		Frames for the Office	$25.93
	12/8/2016		Bulldog Shirt Shop/Plaque for Patrick Denton	$42.95
	12/27/2016		Paypal/SHRM -Annual fee	$100.00
	12/27/2016		Amazon - Vivo Dual LCD Monitor Desk	$47.22
			1/9/2017 3327	
			TOTAL	$354.04

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577120	$84.87
001	08	339	15	577121	$125.92
001	08	339	15	548401	$42.95
001	08	339	15	546610	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
WESTERN RECORDS DESTRUCTION	0340005	1/1/17	516029	001-08-339-15-522301		$79.00	508535	1/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
SUN PRINT MANAGEMENT	161230-0065	12/30/16	515733	001-08-339-15-533310		$167.49	508491	1/25/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$167.49			
GARCIA, CHRISTINA	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508323	1/25/17	Prosecuting Attorney
GOODSELL, BRAD	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508328	1/25/17	Prosecuting Attorney
HAMBY, MADISON	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508336	1/25/17	Prosecuting Attorney
HANSON, DEBRA	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508338	1/25/17	Prosecuting Attorney
HIMES, DENISE R	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508341	1/25/17	Prosecuting Attorney
JAMESON, REGAN	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508380	1/25/17	Prosecuting Attorney
KALLIN, ERICA	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508383	1/25/17	Prosecuting Attorney
SHOFF, ALAN	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508465	1/25/17	Prosecuting Attorney
STADLER, LORETTA	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508484	1/25/17	Prosecuting Attorney
SWANSON, GREG	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508493	1/25/17	Prosecuting Attorney
TAYLOR, BRYAN	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508497	1/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508503	1/25/17	Prosecuting Attorney
WESLEY, ZACHARY	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508529	1/25/17	Prosecuting Attorney
WOLFF, GEARLD	DEC CELL	1/9/17	515673	001-08-339-15-542203		$55.00	508538	1/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
IDAHO VICTIM-WITNESS ASSOCIATION	2017 DUES	1/12/17	515999	001-08-339-15-546610		$400.00	508367	1/25/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$400.00			
IDAHO STATE BAR	2017 LICENSE	1/6/17	515632	001-08-339-15-546622		$320.00	508359	1/25/17	Prosecuting Attorney
				001-08-339-15-546622 Total		$320.00			
THOMSON REUTERS - WEST	835366103	1/1/17	515996	001-08-339-15-548115		$247.74	508500	1/25/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
ST LUKE'S REGIONAL MEDICAL CENTER	29699	12/28/16	515997	001-08-339-15-548501		$25.00	508482	1/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	29687	12/28/16	515997	001-08-339-15-548501		$25.00	508482	1/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	29693	12/28/16	515997	001-08-339-15-548501		$25.00	508482	1/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201615202	1/6/17	515998	001-08-339-15-548501	MILLER	$40.00	508483	1/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CV201612561	1/4/17	515998	001-08-339-15-548501	SERIO	$40.00	508483	1/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$155.00			
						$2,139.23		**Prosecuting Attorney Total**	

Invoice # 0340005 Western Records Destruction						Invoice Date 01/01/2017 12/01/16 - 12/31/16	
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	$	
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	101	30	268	44	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 Office	001	01	202	14	522301	$	
Sheriff	116	03	410	21	522301	$	
Treasurers	001	05	208	14	522301	$	
Trial Court Administrator	104	40	285	12	522301	$	
TOTAL						$	

Budget Line Item for Sunprint Bill

PA	001-08-339-15-533310	$167.49
DSD	001-15-231-19-533310	[redacted]
MISD	116-42-294-21-533310	
SILD	116-03-410-21-533310	
CCNU	116-28-354-21-551110	
DISPATCH	116-03-410-21-533310	
SO TRAINING	116-03-410-21-533310	
SO CIVIL	116-03-410-21-533310	
PLAT RM	103-38-280-14-533310	
TREASURER	001-05-208-14-533310	
INDIGENT FUNDS	101-30-268-44-533310	
DMV	001-06-213-14-533310	
	TOTAL	

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME: Prosecutors Office

ADDRESS:

CITY / STATE: ZIP:

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/9/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of December 2016	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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: Melinda Longoria SIGNATURE: Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME IVWA

ADDRESS 200 W Front Street Suite 3191

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/12/2017		IVWA Dues for Canyon County Victim Witness	
			D. Himes, J. Fonseca-Torres, C. Garcia,	
			M. Sanchez, J. Smith and L. Stadler	
			Six (6) at $50.00	$300.00
			Dues for 2017	
			Sheri Hale	50.00
			Angel Brown	50.00
			TOTAL	$400.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546610	$400.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/6/2016		License Fee 2017 - Sara J. Smith	$320.00
			Deputy Prosecutor for Canyon County	
			TOTAL	$320.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546622	$320.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/8/2016		West Information Charges	$247.74
			December 2, 2016- December 31, 2016	
			TOTAL	$247.74

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES. 18-31-3101)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 E Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/28/2016		Medical Records	$25.00
	12/28/2016		Medical Records	$25.00
	12/28/2016		Medical Records	$25.00
			TOTAL	$75.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$75.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/6/2017		CR-2016-15202*C	
			Medical Records	$25.00
			Inverview Video	$15.00
	1/4/2017		CV-2016-12561*C	
			Medical Records	$25.00
			Inverview Video	$15.00
			TOTAL	$80.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
DAWSON, GARY W - PHD	CR201610672	1/16/17	516284	001-08-339-15-521132	K DAY	$540.00	509116	2/10/17	Prosecuting Attorney
				001-08-339-15-521132 Total		$540.00			
				001-08-339-15-521132 Total		$540.00			
BOISE OFFICE EQUIPMENT	IN1098923	1/20/17	516387	001-08-339-15-533310		$643.84	509063	2/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$643.84			
				001-08-339-15-533310 Total		$643.84			
CABLE ONE INC	112731690	1/23/17	516686	001-08-339-15-542201		$69.45	509076	2/10/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$69.45			
				001-08-339-15-542201 Total		$69.45			
VERIZON WIRELESS SERVICES LLC	465606172	1/22/17	516386	001-08-339-15-542203		$1,552.03	509363	2/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,552.03			
				001-08-339-15-542203 Total		$1,552.03			
US POSTAL SERVICE	JAN BRM POSTAGE	1/31/17	516674	001-08-339-15-543305		$10.26	509358	2/10/17	Prosecuting Attorney
US POSTAL SERVICE	JAN POSTAGE	1/31/17	516675	001-08-339-15-543305		$732.28	509357	2/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$742.54			
				001-08-339-15-543305 Total		$742.54			
BRYAN TAYLOR -PETTY CASH	CK 1880	1/4/17	516130	001-08-339-15-545501		$108.00	509068	2/10/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$108.00			
				001-08-339-15-545501 Total		$108.00			
CANYON COUNTY FUEL ACCOUNT	201706	2/2/17	516469	001-08-339-15-545506		$293.46	509087	2/10/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$293.46			
				001-08-339-15-545506 Total		$293.46			
KREIDLER, DEBORA ANN	2286	1/17/17	516125	001-08-339-15-548013	J WOODS	$700.00	509204	2/10/17	Prosecuting Attorney
				001-08-339-15-548013 Total		$700.00			
				001-08-339-15-548013 Total		$700.00			
JAMESON, REGAN	9/6-11/1 MILES	1/11/17	516124	001-08-339-15-548019		$119.60	509189	2/10/17	Prosecuting Attorney
				001-08-339-15-548019 Total		$119.60			
				001-08-339-15-548019 Total		$119.60			
CIOX HEALTH	0207942885	1/20/17	516689	001-08-339-15-548501		$15.68	509099	2/10/17	Prosecuting Attorney
CIOX HEALTH	0208531908	1/22/17	516689	001-08-339-15-548501		$18.65	509099	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	29074	11/30/16	516126	001-08-339-15-548501		$25.00	509313	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV201600628	1/12/17	516127	001-08-339-15-548501	BAKER	$40.00	509314	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	GR JURY 16-11051	1/11/17	516127	001-08-339-15-548501	BROWN	$40.00	509314	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201620597	1/10/17	516127	001-08-339-15-548501	JORDAN	$40.00	509314	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201618725	12/5/16	516283	001-08-339-15-548501	STOCK	$55.00	509314	2/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV201700021	1/23/17	516688	001-08-339-15-548501	SHREVES	$55.00	509314	2/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$289.33			
				001-08-339-15-548501 Total		$289.33			
OFFICE DEPOT	897631018001	1/25/17	516687	001-08-339-15-551010		$16.19	509249	2/10/17	Prosecuting Attorney
OFFICE DEPOT	893397183001	1/10/17	516123	001-08-339-15-551010		$32.38	509249	2/10/17	Prosecuting Attorney
OFFICE DEPOT	893396537001	1/10/17	516123	001-08-339-15-551010		$54.06	509249	2/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$102.63			
				001-08-339-15-551010 Total		$102.63			
BRYAN TAYLOR -PETTY CASH	CK 1881	1/9/17	516128	001-08-339-15-577121		$25.00	509068	2/10/17	Prosecuting Attorney
BRYAN TAYLOR -PETTY CASH	CK 1882	1/11/17	516129	001-08-339-15-577121		$159.00	509068	2/10/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$184.00			
				001-08-339-15-577121 Total		$184.00			
						$5,344.88			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W Dawson

ADDRESS 523 N Locust Street

CITY / STATE Boise, Idaho **ZIP** 83712-7336

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/16/2017		CR-2016-10672*C State vs Katherine M. Day	
			Expert Witness	
			4.50 hours of Review/Travel time and court	
			4.50 hours @$240.00	$540.00
			TOTAL	$540.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$540.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Processed - 2/2/2017

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Boise Office Equipment

ADDRESS 330 N. Ancestor Place, Suite 100

CITY / STATE Boise, ID ZIP 83704

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
IN1098923	1/20/2017	16-23332	BOE Copier & Printer Charges	$7,561.15
			for December 2016	
			TOTAL	$7,561.15

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget line items for BOE

01/20/17	IN1098923	PO # 1623332
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$643.84
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	

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

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/30/2017		Business Suite	$69.45
			TOTAL	$69.45

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** Melinda Longoria

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	542201	$69.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Verizon

ADDRESS P.O. Box 66108

CITY / STATE Dallas, TX ZIP 75266-0108

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
9779129157	1/22/2017		Assessor, Auditor, Building Maintenance,	$7,229.47
465606172-00001			Commissioner, Coroner, County Fleet, Courts,	
			Drug Court, DSD, Election, Fair Board, Family	
			Court, HR, IT, Juv. Detention, Juv. Probation	
			Misd. Probation, PA, PD, Recorder, TCA,	
			Weed Control	
			TOTAL	$7,229.47

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technologies

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,552.03
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
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

Processed 2/2/2017

Do Not Use This Space

VENDOR

NAME US Postage Service - BRM

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			BRM Postage charge for January 2017	$21.32
			TOTAL	$21.32

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technologies

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Items for Department Postage
Month of January 2017

Office/Department	Account#	Monthly BRM January 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$10.26
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

CANYON COUNTY AUDITOR

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

Processed - 2/2/2017

Do Not Use This Space

VENDOR

NAME US Postage Service

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/31/2017		Postage Charges for January 2017	$16,293.41
			TOTAL	$16,293.41

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technologies

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Items for Department Postage
Month of January 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$732.28
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/4/2017		Per Diem check written to Bryan Taylor	
			Conference/Presentation in San Francisco CA	
			Dinner only on the 4th of January, 2017	$34.00
			January 5th, 2017 all day	$74.00
			TOTAL	$108.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$108.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201706 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 02/02/17 12/17/16-01/20/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 293.46
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Debbie Kreidler

ADDRESS 1115 Albany

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/17/2017		Transcript for trial/State vs Woods	
			Interview Transcript- Mr. Woods	
			140 pages at $5.00 per page	$700.00
			TOTAL	$700.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548013	$700.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Regan Jameson

ADDRESS 9962 w Meadowlark Street

CITY / STATE Boise, Idaho **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/6/2016		Mileage/State vs Snow - Gem/53 miles RT	
	9/26/2016		Mileage/State vs Snow - Gem then to Ada County	
			62 miles RT	
	11/14/2016		Mileage/State vs Snow - Gem/53 miles RT	
	1/11/2017		Mileage/State vs Snow - Gem then to Ada County	
			62 miles RT	
			230 total miles@.52 per mile =	$119.60
			Regan Jameson/Deputy Attorney/Court Coverage	
			TOTAL	$119.60

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** Melinda Longoria

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	548019	$119.60

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CIOX Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-259941

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/20/2017		CV-2016-11656*C	
			Medical Records	$15.68
	1/22/2017		Medical Records	$18.65
			TOTAL	$34.33

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** Melinda Longoria

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	548501	$34.33

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St. Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/30/2016		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/12/2017		JV-2016-00628*C	
			Medical Records	$25.00
			Interview Video	$15.00
	1/11/2017		Medical Records	$25.00
			Interview Video	$15.00
	1/10/2017		CR-2016-20597*C	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$120.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$120.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/5/2016		CR-2016-18725	
			Medical Records	$25.00
			Interview Videos - Two (2)	$30.00
			TOTAL	$55.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/23/2017		JV-2017-00021	
			Medical Records	$25.00
			Interview Video	$30.00
			TOTAL	$55.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/25/2017		Office Supplies	$16.19
			TOTAL	$16.19

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** Melinda Longoria

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	$16.19

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/10/2017		Office Supplies	$32.38
	1/10/2017		Office Supplies	$54.06
			TOTAL	$86.44

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** Melinda Longoria

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	$86.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/9/2017		Check written to Dawn Moore for a cake	
			made for G. Wolff 30th Anniversary with	$25.00
			the Canyon County Prosecutor's Office	
			TOTAL	$25.00

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 Melinda Longoria SIGNATURE Melinda Longoria

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	577121	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/11/2017		Check written to Bryan Taylor for reimbursement	
			Office Décor	$159.00
			TOTAL	$159.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	577121	$159.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	3392	1/28/17	516948	001-08-339-15-545501	$69.22	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-545501 Total	$69.22			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-545503	$90.00	509553	2/13/17	Prosecuting Attorney
MASTERCARD	3327	1/28/17	516949	001-08-339-15-545503	$127.00	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-545503 Total	$217.00			
MASTERCARD	3327	1/28/17	516949	001-08-339-15-545504	$21.50	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-545504 Total	$21.50			
MASTERCARD	3327	1/28/17	516949	001-08-339-15-545505	$199.13	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-545505 Total	$199.13			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-545507	$678.20	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-545507 Total	$678.20			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-546610	$3,990.00	509553	2/13/17	Prosecuting Attorney
MASTERCARD	3392	1/28/17	516948	001-08-339-15-546610	$180.00	509553	2/13/17	Prosecuting Attorney
MASTERCARD	3392	1/28/17	516948	001-08-339-15-546610	$1,000.00	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$5,170.00			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-548020	$120.11	509553	2/13/17	Prosecuting Attorney
MASTERCARD	3392	1/28/17	516948	001-08-339-15-548020	$21.27	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-548020 Total	$141.38			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-548401	$58.95	509553	2/13/17	Prosecuting Attorney
MASTERCARD	3392	1/28/17	516948	001-08-339-15-548401	$42.95	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-548401 Total	$101.90			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-548512	$2,266.00	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-548512 Total	$2,266.00			
MASTERCARD	3392	1/28/17	516948	001-08-339-15-577100	$9.99	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$9.99			
MASTERCARD	3327	1/28/17	516949	001-08-339-15-577120	$78.87	509553	2/13/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$78.87			
					$8,953.19			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/30/2016		Villanova University/ B. Taylor and S. Laugheed	$3,990.00
	1/4/2016		Lexis Nexis/Fee - December 1-31st, 2017	$2,266.00
	1/4/2016		Airfare- Conference in Virginia	
			K. Przybos and Tyler Powers	$678.20
	1/5/2016		Bulldog Sports/Plaque for G. Wolff - 30 Years	$58.95
			2 10 2017 3392	
			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** Melinda Longoria

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	546610	$3,990.00
001	08	339	15	548512	$2,266.00
001	08	339	15	545507	$678.20
001	08	339	15	548401	$58.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/6/2017		Albertson's /Victim Witness supplies	$21.27
	1/10/2017		PayPay/National Polygraph fee- B. Crawford	$100.00
	1/12/2017		Idaho State Bar- Icourts - L. Landis, M. Longoria	$80.00
	1/12/2017		Pita Pit/Law Enforcement Meeting	$69.22
	1/15/2017		Drop Box - Shared Folder fee	$9.99
			2 10 2017 3392	
			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** Melinda Longoria

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	548020	$21.21
001	08	339	15	546610	$180.00
001	08	339	15	545501	$69.22
001	08	339	15	577100	$9.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/17/2017		Idaho State Bar	$1,000.00
			Trial Skills Academy- T. Powers, K. Przybos	
			J. Partridge, S. Smith - Registration - $250 each	
	1/17/2017		Bull Dog Shirt Shop - Plaque J. Luna 10 years	$42.95
	1/19/2017		SuperShuttle - K. Przybos, T. Powers- Virginia Conf	$90.00
	1/20/2017		Walmart - Victim/Witness supplies	$120.11
			2 10 2017 3392	
			TOTAL	$8,526.89

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** Melinda Longoria

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	546610	$1,000.00
001	08	339	15	548401	$42.95
001	08	339	15	545503	$90.00
001	08	339	15	548020	$120.11

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/5/2017		Yafet/Shuttle -Car Service-B. Taylor	$70.00
			San Francisco Training	
	1/5/2017		Super Shuttle - B. Taylor San Francisco Training	$57.00
	1/6/2017		ABM - Parking (Airport) B. Taylor	$21.50
	1/6/2017		Hilton Hotel/B. Taylor - San Francisco Training	$199.13
	1/18/2017		Amazon - LB1 High Performance - Computer Equip	$78.87
			2 10 2017 3327	
			TOTAL	$426.50

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** Melinda Longoria

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	545503	$127.00
001	08	339	15	545504	$21.50
001	08	339	15	545505	$199.13
001	08	339	15	577120	$78.87

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
KING, LAURA L	STATE VS DICE	1/27/17	516745	001-08-339-15-521132		$175.00	509772	2/24/17	Prosecuting Attorney
DAWSON, GARY W - PHD	CR201612263	2/2/17	517086	001-08-339-15-521132	MONAHAN	$1,110.00	509715	2/24/17	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,285.00			
WESTERN RECORDS DESTRUCTION	0343291	2/1/17	517026	001-08-339-15-522301		$72.00	509889	2/24/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$72.00			
TAYLOR, BRYAN	2/8-10 PARKING	2/10/17	517083	001-08-339-15-545504		$36.00	509864	2/24/17	Prosecuting Attorney
SHOFF, ALAN	2/8-9 PARKING	2/9/17	517084	001-08-339-15-545504		$22.00	509840	2/24/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$58.00			
UNITED OIL	846513	1/31/17	516744	001-08-339-15-545507		$15.08	509874	2/24/17	Prosecuting Attorney
				001-08-339-15-545507 Total		$15.08			
IDAHO STATE BAR	COURSE CREDIT	2/14/17	517085	001-08-339-15-546610		$160.00	509753	2/24/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$160.00			
BRYAN TAYLOR -PETTY CASH	CK 1884	1/24/17	516951	001-08-339-15-548019		$75.00	509684	2/24/17	Prosecuting Attorney
				001-08-339-15-548019 Total		$75.00			
BRYAN TAYLOR -PETTY CASH	CK 1884	1/24/17	516951	001-08-339-15-548020		$51.00	509684	2/24/17	Prosecuting Attorney
				001-08-339-15-548020 Total		$51.00			
LEADS ONLINE LLC	239679	2/1/17	516840	001-08-339-15-548115		$1,174.00	509779	2/24/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$1,174.00			
RELX INC DBA LEXIS NEXIS	3090824218	1/31/17	516950	001-08-339-15-548512		$2,059.60	509828	2/24/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,059.60			
OFFICE DEPOT	897623088001	1/26/17	517087	001-08-339-15-551010		$86.14	509809	2/24/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$86.14			
						$5,035.82			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Laura L King Ph D

ADDRESS 1910 University Drive

CITY / STATE Boise, Idaho **ZIP** 83725

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/27/2017		State vs Dice	
			Prep time 1 hour	$50.00
			Travel and Tesitmony time 2.5 hours	$125.00
			TOTAL	$175.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$175.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson

ADDRESS 523 N Locust Street

CITY / STATE Boise, Idaho **ZIP** 83712-7336

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/2/2017		Expert Witness Fees:	
			Prep time 2.25 hours	$270.00
			Testimony and wait time 3.50 hours	$840.00
			TOTAL	$1,110.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$1,110.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0343291 Western Records Destruction						Invoice Date 02/01/2017 01/01 - 01/31/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	[redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 72.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$12.00
	2/10/2017		IPAA Parking	$12.00
			TOTAL	$36.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545504	$36.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Alan Shoff

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$10.00
			TOTAL	$22.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545504	$22.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME United Oil

ADDRESS Box 160

CITY / STATE Caldwell, Idaho **ZIP** 83606-0160

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1./31/2016		Fuel for office car	$15.08
			TOTAL	$15.08

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** Melinda Longoria

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	545507	$15.08

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Application for Course Credit:	
			Objections	$40.00
			Drug Identification	$40.00
			K-9 Officers	$40.00
			Dealing With Victims	40.00
			TOTAL	$160.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name Bryan F. Taylor **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$160.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1.24.2017		Re: State vs. J.D. Collier	
			Witness/Victim - Matthew Martinez	
			Per diem for January 24th, 2017 - PH Date	$51.00
			Mr. Martinez is not able to drive out today,	
			roads to Idaho Falls are closed due to weather	
			Fuel costs/Mr. Martinez drove from Idaho Falls	$75.00
			Fuel receipts attached	
			Check written to Mr. Martinez for fuel and per dier	
			TOTAL	$126.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK Victim/Witness

(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	549020	$51.00
001	08	339	15	548019	$75.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: LEADS ONLINE LLC

ADDRESS: 6900 DALLAS PARKWAY SUITE 825

CITY / STATE: PLANO, TX ZIP # 75024

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
239679	2/1/2017		Renewal of the Leads On Line program	
			for the Sheriff's Office	[redacted]
			Renewal of the Leads On Line program	
			for the PA's Office	$1,174.00
			TOTAL	[redacted]

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: D.Ivers # 5303 SIGNATURE: 2-6-17

DEPT

OK 2-8-17
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name: M. Dashiell #5201 Department Name:

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
[redacted]					
1	8	339	15	548115	$1,174.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/9/2017		LexisNexis Subscription	
			January 1st - January 31st, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/26/2017		Office Supplies	$86.14
			TOTAL	$86.14

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** Melinda Longoria

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	$86.14

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN1116651	2/9/17	517355	001-08-339-15-533310		$800.58	510365	3/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$800.58			
CABLE ONE INC	112731690	2/23/17	517477	001-08-339-15-542201		$79.95	510376	3/10/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
GARCIA, CHRISTINA	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510447	3/10/17	Prosecuting Attorney
GOODSELL, BRAD	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510457	3/10/17	Prosecuting Attorney
HAMBY, MADISON	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510467	3/10/17	Prosecuting Attorney
HANSON, DEBRA	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510470	3/10/17	Prosecuting Attorney
HIMES, DENISE R	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510477	3/10/17	Prosecuting Attorney
JAMESON, REGAN	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510502	3/10/17	Prosecuting Attorney
KALLIN, ERICA	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510506	3/10/17	Prosecuting Attorney
SHOFF, ALAN	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510601	3/10/17	Prosecuting Attorney
STADLER, LORETTA	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510621	3/10/17	Prosecuting Attorney
SWANSON, GREG	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510634	3/10/17	Prosecuting Attorney
TAYLOR, BRYAN	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510637	3/10/17	Prosecuting Attorney
TOPMILLER, CHRIS	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510644	3/10/17	Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	465606172	2/22/17	517563	001-08-339-15-542203		$1,410.46	510331	3/10/17	Prosecuting Attorney
WESLEY, ZACHARY	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510673	3/10/17	Prosecuting Attorney
WOLFF, GEARLD	JAN CELL	2/21/16	517283	001-08-339-15-542203		$55.00	510684	3/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$2,180.46			
US POSTAL SERVICE	FEB BRM POSTAGE	2/28/17	517538	001-08-339-15-543305		$8.91	510659	3/10/17	Prosecuting Attorney
US POSTAL SERVICE	FEB POSTAGE	2/28/17	517537	001-08-339-15-543305		$542.56	510658	3/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$551.47			
HANSON, DEBRA	2/8-9 PARKING	2/9/17	517476	001-08-339-15-545504		$22.50	510470	3/10/17	Prosecuting Attorney
PARTRIDGE, JESSICA	2/8-10 PARKING	2/10/17	517702	001-08-339-15-545504		$26.50	510565	3/10/17	Prosecuting Attorney
SMITH, SARA	2/8-10 PARKING	2/10/17	517478	001-08-339-15-545504		$35.00	510608	3/10/17	Prosecuting Attorney
VOSS, ANN	2/8-10 PARKING	2/10/17	517490	001-08-339-15-545504		$34.00	510665	3/10/17	Prosecuting Attorney
ZEBARI, FRANCIS	2/8-10 PARKING	2/10/17	517482	001-08-339-15-545504		$31.50	510686	3/10/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$149.50			
CANYON COUNTY FUEL ACCOUNT	201707	2/21/17	517280	001-08-339-15-545506		$219.86	510386	3/10/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$219.86			
TERRY, PATRICIA J	2016-AP15	12/19/16	517488	001-08-339-15-548013	T FAIRCHILD	$185.25	510639	3/10/17	Prosecuting Attorney
				001-08-339-15-548013 Total		$185.25			
BEST WESTERN PLUS CALDWELL INN & SUITES	21416	2/1/17	517485	001-08-339-15-548018	ACCT 368	$75.00	510359	3/10/17	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	21404	2/1/17	517485	001-08-339-15-548018	ACCT 368	$75.00	510359	3/10/17	Prosecuting Attorney
				001-08-339-15-548018 Total		$150.00			
DISTRICT COURT OF THE FIRST CIRCUIT	1DTA-07-10445	2/15/17	517481	001-08-339-15-548023	P TEREN	$21.00	510425	3/10/17	Prosecuting Attorney
				001-08-339-15-548023 Total		$21.00			
THOMSON REUTERS - WEST	835545563	2/1/17	517479	001-08-339-15-548115		$247.74	510641	3/10/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
NATIONAL PEN COMPANY	109141170	2/10/17	517483	001-08-339-15-548401		$59.44	510544	3/10/17	Prosecuting Attorney
				001-08-339-15-548401 Total		$59.44			
ST LUKE'S REGIONAL MEDICAL CENTER	30408	1/30/17	517484	001-08-339-15-548501	S STRICKLAND	$25.00	510618	3/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	GUARARDO	2/9/17	517486	001-08-339-15-548501	GRAND JURY	$40.00	510619	3/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	COX	2/22/17	517487	001-08-339-15-548501	CV201701363	$85.00	510619	3/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JENSEN	1/31/17	517487	001-08-339-15-548501	CV2017375	$40.00	510619	3/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	HOLLCRAFT	2/9/17	517487	001-08-339-15-548501	CR201620201	$55.00	510619	3/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$245.00			
OFFICE DEPOT	902749888001	2/13/17	517480	001-08-339-15-551010		$145.82	510558	3/10/17	Prosecuting Attorney
OFFICE DEPOT	902763597001	2/11/17	517480	001-08-339-15-551010		$4.49	510558	3/10/17	Prosecuting Attorney
OFFICE DEPOT	902763596001	2/11/17	517480	001-08-339-15-551010		$16.19	510558	3/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$166.50			
TEKPIPELINE LLC	794	2/16/17	517489	001-08-339-15-577120		$194.99	510638	3/10/17	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-577120 Total		$194.99			
						$5,251.74			**Prosecuting Attorney Total**

Budget line items for BOE

02/09/17 IN1116651 PO # 1623388

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$800.58
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/29/2017		Business Suite	$79.95
			TOTAL	$79.95

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** Melinda Longoria

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	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

COPY

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/21/2016		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of January	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,410.46
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of February 2017

Office/Department	Account#	Monthly BRM February 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$8.91
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

Budget Line Items for Department Postage
Month of February 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$542.56
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Debra Hanson

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/9/2017		IPAA Parking	$7.50
	2/8/2017		IPAA Parking	$15.00
			TOTAL	$22.50

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** Melinda Longoria

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	545504	$22.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Jessica Partridge

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$12.00
	2/10/2017		IPAA Parking	$2.50
			TOTAL	$26.50

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** Melinda Longoria

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	545504	$26.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Sara Smith

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$15.00
	2/9/2017		IPAA Parking	$5.00
	2/10/2017		IPAA Parking	$15.00
			TOTAL	$35.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545504	$35.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Anne Voss

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$12.00
	2/10/2017		IPAA Parking	$10.00
			TOTAL	$34.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545504	$34.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Frank Zebari

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$12.00
	2/10/2017		IPAA Parking	$7.50
			TOTAL	$31.50

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** Melinda Longoria

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	545504	$31.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201707 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 03/02/17 01/21/17 - 02/10/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 219.86
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

PA

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

Do Not Use This Space

VENDOR

NAME Patricia J. Terry

ADDRESS 1115 N. Albany Street

CITY / STATE Caldwell, ID ZIP 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2016-AP15	12/19/2016		Appeal in State v. Taylor James Fairchild	$185.25
			Docket 44617-2016/CR-2016-12011-C	
			Motion to Suppress Hearing	
			Held on 10-7-16	
			57 pages @ $3.25/page	
Rec'd 12-20-16 Kat			TOTAL	$185.25

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 ~~Patricia J. Terry~~ SIGNATURE Patricia J. Terry

DEPT

OK

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

Print Name PA ~~Tera Harden~~ Department Name CC Public Defenders

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	185.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Plus

ADDRESS 908 Specht Ave

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/1/2017		Hotel stay for Victim Matthew Martinez	
			Two (2) nights @$75.00 -	$150.00
			TOTAL	$150.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548018	$150.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME District Court of the First Circuit

ADDRESS 870 Fourth Street

CITY / STATE Pearl City, Hawaii **ZIP** 96782-3398

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/15/2017		Priors - State vs Promise E Teren	$21.00
			TOTAL	$21.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548023	$21.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/1/2017		West Information Charges	$247.74
			January 1, 2017 - January 31, 2017	
			TOTAL	$247.74

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** Melinda Longoria

DEPT

OK
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - 59-ST-3101)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME National Pen

ADDRESS P.O. Box 847203

CITY / STATE Dallas TX **ZIP** 75284-7203

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/10/2017		Pens for the office	$59.44
			TOTAL	$59.44

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** Melinda Longoria

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	548401	$59.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/30/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83720

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/9/2017		Grand Jury	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP**

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/22/2017		CV-201701363*C	
			Medical Records	$25.00
			Interview Videos (4)	$60.00
	1/31/2017		CV-2017-375*C	
			Medical Records	$25.00
			Interview Video (1)	$15.00
	2/9/2017		CR-2016-20201*C	
			Medical Records	$25.00
			Interview Video (2)	$30.00
			TOTAL	$180.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$180.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/13/2017		Office Supplies	$145.82
	2/11/2017		Office Supplies	$4.49
	2/11/2017		Office Supplies	$16.19
			TOTAL	$166.50

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** Melinda Longoria

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	$166.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	3392	2/28/17	517955	001-08-339-15-545501		$17.00	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$17.00			
MASTERCARD	3327	2/28/17	517956	001-08-339-15-545505		$258.24	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-545505 Total		$258.24			
MASTERCARD	3327	2/28/17	517956	001-08-339-15-545507		$820.90	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-545507 Total		$820.90			
MASTERCARD	3392	2/28/17	517955	001-08-339-15-546610		$1,210.00	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$1,210.00			
MASTERCARD	3327	2/28/17	517956	001-08-339-15-548020		$44.37	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-548020 Total		$44.37			
MASTERCARD	3392	2/28/17	517955	001-08-339-15-548401		$42.95	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-548401 Total		$42.95			
MASTERCARD	3392	2/28/17	517955	001-08-339-15-577100		$9.99	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$9.99			
MASTERCARD	3327	2/28/17	517956	001-08-339-15-577120		$228.00	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-577120 Total		$228.00			
MASTERCARD	3327	2/28/17	517956	001-08-339-15-577121		$127.78	510829	3/13/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$127.78			
						$2,759.23			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/27/2017		Bulldog Shirt Shop/Employee Recognition Plaque	$42.95
	2/15/2017		DropBox/Shared File System	$9.99
	2/15/2017		Nampa Chamber Luncheon/B. Taylor	$17.00
	2/27/2017		Villanova University - B. Taylor/S. Laugheed	$1,210.00
			3 9 2017 3392	
			TOTAL	$1,279.94

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** Melinda Longoria

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	548401	$42.95
001	08	339	15	577100	$9.99
001	08	339	15	545501	$17.00
001	08	339	15	546610	$1,210.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/16/2017		Delta - Airfare Ellie Somoza and Ryan Bendawaldt	
			Travel to CA to interview a defendant in prison	
			Investigation - State vs Rodriguez	$407.80
	2/27/2017		Delta - Airfare for Jos Van Swearingen	
			Conference in New Orleans	
			CPA Case Conference	$413.10
			3/10/2017 3327 2	
			TOTAL	$820.90

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** Melinda Longoria

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	545507	$820.90

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/29/2017		Staples Direct - Office Chair	$99.99
			Staples Direct - Coat Rack	$27.79
	1/31/2017		Albertson's - VW Supplies for JT	$44.37
	2/8/2017		Survey Monkey- Select Yearly Plan	$228.00
	2/18/2017		Hotels.com - Ellie Somoza and Ryan Bendawald	
			Hotel reservation/CA - Prison Inmate Interview	$258.24
			3 10 2017 3327 1	
			TOTAL	$658.39

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	577121	$127.78
001	08	339	15	548020	$44.37
001	08	339	15	577120	$228.00
001	08	339	15	545505	$258.24

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKE'S REGIONAL MEDICAL CENTER	CR201613885	3/1/17	518258	001-08-339-15-521132	S JARRETT	$640.00	511274	3/24/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201613885	2/27/17	518259	001-08-339-15-521132	S JARRETT	$1,040.00	511274	3/24/17	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,680.00			
BEST WESTERN PLUS CALDWELL INN & SUITE 21705		3/4/17	518261	001-08-339-15-521134	ACCT 368	$162.00	511068	3/24/17	Prosecuting Attorney
				001-08-339-15-521134 Total		$162.00			
ST LUKE'S REGIONAL MEDICAL CENTER	CR201613885	2/27/17	518259	001-08-339-15-521135	S JARRETT	$34.00	511274	3/24/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201613885	3/1/17	518258	001-08-339-15-521135	S JARRETT	$54.00	511274	3/24/17	Prosecuting Attorney
				001-08-339-15-521135 Total		$88.00			
WESTERN RECORDS DESTRUCTION	0346595	3/1/17	517825	001-08-339-15-522301		$79.00	511315	3/24/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
BOISE OFFICE EQUIPMENT	IN1148326	3/8/17	518106	001-08-339-15-533310		$687.78	511073	3/24/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$687.78			
GARCIA, CHRISTINA	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511128	3/24/17	Prosecuting Attorney
GOODSELL, BRAD	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511133	3/24/17	Prosecuting Attorney
HAMBY, MADISON	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511139	3/24/17	Prosecuting Attorney
HANSON, DEBRA	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511141	3/24/17	Prosecuting Attorney
HIMES, DENISE R	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511146	3/24/17	Prosecuting Attorney
JAMESON, REGAN	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511176	3/24/17	Prosecuting Attorney
KALLIN, ERICA	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511182	3/24/17	Prosecuting Attorney
SHOFF, ALAN	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511253	3/24/17	Prosecuting Attorney
STADLER, LORETTA	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511276	3/24/17	Prosecuting Attorney
SWANSON, GREG	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511283	3/24/17	Prosecuting Attorney
TAYLOR, BRYAN	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511285	3/24/17	Prosecuting Attorney
TOPMILLER, CHRIS	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511288	3/24/17	Prosecuting Attorney
WESLEY, ZACHARY	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511310	3/24/17	Prosecuting Attorney
WOLFF, GEARLD	FEB CELL	3/6/17	517859	001-08-339-15-542203		$55.00	511322	3/24/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
BRYAN TAYLOR -PETTY CASH	CK 1888	3/15/17	518255	001-08-339-15-545501		$44.46	511077	3/24/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$44.46			
PASKETT, JUSTIN	1/8-12 MILES	1/8/17	518256	001-08-339-15-545502		$28.08	511224	3/24/17	Prosecuting Attorney
				001-08-339-15-545502 Total		$28.08			
CRESWELL, DALLIN	2/8-9 PARKING	2/9/17	517858	001-08-339-15-545504		$24.00	511112	3/24/17	Prosecuting Attorney
PASKETT, JUSTIN	2/8-9 PARKING	2/9/17	518256	001-08-339-15-545504		$24.00	511224	3/24/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$48.00			
HOFKINS, KIMBERLY R	D PRIETO	3/6/17	518262	001-08-339-15-548013		$45.50	511148	3/24/17	Prosecuting Attorney
WEBER, TAMARA A	17-009	3/8/17	518263	001-08-339-15-548013	K LEE	$42.25	511308	3/24/17	Prosecuting Attorney
				001-08-339-15-548013 Total		$87.75			
BEST WESTERN PLUS CALDWELL INN & SUITE 21724		3/4/17	518261	001-08-339-15-548018	ACCT 368	$81.00	511068	3/24/17	Prosecuting Attorney
				001-08-339-15-548018 Total		$81.00			
GRAHAM, TAMMY	3/2 MILES	3/2/17	518265	001-08-339-15-548019		$156.00	511135	3/24/17	Prosecuting Attorney
				001-08-339-15-548019 Total		$156.00			
GRAHAM, TAMMY	3/1-2 MEALS	3/2/17	518266	001-08-339-15-548020		$77.55	511135	3/24/17	Prosecuting Attorney
				001-08-339-15-548020 Total		$77.55			
BRYAN TAYLOR -PETTY CASH	CK 1886	3/7/17	518260	001-08-339-15-548023		$5.00	511077	3/24/17	Prosecuting Attorney
				001-08-339-15-548023 Total		$5.00			
THOMSON REUTERS - WEST	835715439	3/1/17	518257	001-08-339-15-548115		$247.74	511286	3/24/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
ST LUKE'S REGIONAL MEDICAL CENTER	JV2016628	3/3/17	518264	001-08-339-15-548501	BAKER	$40.00	511274	3/24/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV201700054C	3/1/17	517861	001-08-339-15-548501	MESTAS	$55.00	511274	3/24/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV201700055C	3/1/17	517861	001-08-339-15-548501	CALDERON	$40.00	511274	3/24/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$135.00			
RELX INC DBA LEXIS NEXIS	3090864271	2/28/17	517860	001-08-339-15-548512		$2,059.60	511238	3/24/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,059.60			
						$6,436.96			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Lara Foster, LMSW	
			2 hours prep time	$160.00
			2 hours travel time	$160.00
			4 hours court time	$320.00
			108 miles x.50=	$27.00
			108 miles x.50=	$27.00
			(two trips)	
			JT State vs Spencer Jarrett	
			Feb. 14, 25 - 2017	
			TOTAL	$694.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$640.00
001	08	339	15	521135	$54.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Ann Guzman, CPNP	
			1 hour prep time	$240.00
			1 hour travel time	$80.00
			3 hours court time	$720.00
			Mileage 68 miles @.50 =	$34.00
			JT State vs Spencer Jarrett	
			Feb. 14, 25 - 2017	
			TOTAL	$1,074.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK _____
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3424)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$1,040.00
001	08	339	15	521135	$34.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western

ADDRESS 908 Specht Ave

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/4/3017		CR-2016-00917*C State vs Garrett	
			Hotel for two (2) nights for Expert Witness	$162.00
			CR-2016-016778*C State vs Jackson	
			Hotel for two (1) nights for Witness	$81.00
			TOTAL	$243.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-870(7))

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521134	$162.00
001	08	339	15	548018	$81.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0343291 Western Records Destruction						Invoice Date 02/01/2017 01/01 - 01/31/2017
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	$
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	101	30	268	44	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 Office	001	01	202	14	522301	$
Sheriff	116	03	410	21	522301	$
Treasurers	001	05	208	14	522301	$
Trial Court Administrator	104	40	285	12	522301	$
TOTAL						$

Budget line items for BOE

03/08/17	IN1148326	PO # 1623409
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$687.78
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

Do Not Use This Space

VENDOR

NAME: Prosecutors Office

ADDRESS:

CITY / STATE: ZIP:

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/6/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of February	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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: Melinda Longoria SIGNATURE: Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/15/2017		Reimburse Petty Cash account for check	
			written to Teri Whilden for Pastries and fruit for	
			Attorney Staff Training on March 16, 2017	$44.46
			TOTAL	$44.46

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** Melinda Longoria

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	545501	$44.46

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Justin Paskett

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/8/2017		Boise Airport Parking 54 miles RT	28.08
			54 x.52 =	~~$28.10~~
	2/8/2017		IPAA Parking	$12.00
	2/9/2017		IPAA Parking	$12.00
				$52.08
			TOTAL	~~$52.10~~

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 Melinda Longoria

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	545504	$52.~~10~~ 08

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Dallin Creswell

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/9/2017		IPAA Parking	$12.00
	2/8/2017		IPAA Parking	$12.00
			TOTAL	$24.00

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 Melinda Longoria SIGNATURE Melinda Longoria

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	545504	$24.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Kimberly Saunders

ADDRESS 1115 Albany

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/6/2017		CV-2017-00467*C State vs David Prieto	
			PV Disposition Hearing Transcript	
			14 pages @$3.25 =	$45.50
			TOTAL	$45.50

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** Melinda Longoria

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	548013	$45.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tamara Weber

ADDRESS P.O. Box 387

CITY / STATE Caldwell, Idaho **ZIP** 83606

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/8/3017		CR-2016-05148*C State vs Kyle Lee	
			PV Evidentiary Hearing Transcript	
			13 pages @$3.25 =	$42.25
			TOTAL	$42.25

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** Melinda Longoria

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	548013	$42.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tammy Graham
ADDRESS 190 Camarillo Way
CITY / STATE Twin Falls ID 83301 ZIP 83720-0054

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/2/17		300 miles x .52 =	156.00
			Mileage for travel	
			TOTAL	~~$0.00~~

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. $156.00

PRINT NAME Tammy Graham ~~Linda Landis~~ SIGNATURE [signature]

DEPT

OK [signature]
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name Bryan F. Taylor Department Name Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548019	156.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tammy Graham
ADDRESS 190 Camarillo Way
CITY / STATE Twin Falls ID 83301 ZIP 83720-0054

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/2/17		Per diem Receipts	~~$120.71~~
			for Witnesses	77.55
			Tammy, Austin & Bakola	
			Graham (Mom - Tammy Graham	
			she paid for meals	
			all were witnesses	
				~~$120.71~~
			TOTAL	~~$0.00~~

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. $77.55

PRINT NAME Linda Landis SIGNATURE [signature]

DEPT

OK [signature]
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name Bryan F. Taylor Department Name Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	~~120.71~~
					77.55

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/7/2017		Check written from petty cash account	
			for Court Records State vs Stringham	
			check written to California Dept. of Motor Vehicle	$5.00
			Reimburse petty cash account	
			TOTAL	$5.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548023	$5.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/14/2017		West Information Charges	$247.74
			February 1st - February 28 - 2017	
			TOTAL	$247.74

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/3/2017		JV-2016-628	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		JV-2017-00054*C	
			Medical Records	$25.00
			Interview Video (2)	$30.00
	3/1/2017		JV-2017-00055*C	
			Medical Records	$25.00
			Inteview Video (1)	$15.00
			TOTAL	$95.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545801	$95.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/6/2017		LexisNexis Subscription	
			February 1st - February 28th, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
CABLE ONE INC	112731690	3/23/17	518754	001-08-339-15-542201		$79.95	512034	4/10/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
VERIZON WIRELESS SERVICES LLC	465606172	3/22/17	518646	001-08-339-15-542203		$1,418.25	512276	4/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,418.25			
US POSTAL SERVICE	MAR BRM POSTAGE	3/31/17	518820	001-08-339-15-543305		$13.34	512273	4/10/17	Prosecuting Attorney
US POSTAL SERVICE	MAR POSTAGE	3/31/17	518819	001-08-339-15-543305		$801.87	512272	4/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$815.21			
BRYAN TAYLOR -PETTY CASH	CK 1887	3/8/17	518273	001-08-339-15-545501		$54.00	512028	4/10/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$54.00			
CANYON COUNTY FUEL ACCOUNT	201708	3/31/17	518571	001-08-339-15-545506		$270.41	512044	4/10/17	Prosecuting Attorney
UNITED OIL	849863	3/15/17	518759	001-08-339-15-545506		$23.09	512267	4/10/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$293.50			
IDAHO STATE BAR	COURSE CREDIT	3/10/17	518274	001-08-339-15-546610		$120.00	512129	4/10/17	Prosecuting Attorney
KELLI CLINE CPR & FIRST AID CLASSES	1CC	3/20/17	518344	001-08-339-15-546610		$175.00	512143	4/10/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$295.00			
OPEN RECORDS DATA RETRIEVAL	REFUND RECORDS DEP	3/31/17	518755	001-08-339-15-548400		$135.64	512186	4/10/17	Prosecuting Attorney
				001-08-339-15-548400 Total		$135.64			
ST LUKE'S REGIONAL MEDICAL CENTER	CR201701259	3/22/17	518756	001-08-339-15-548501	PACHECO	$40.00	512239	4/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201701840	3/20/17	518756	001-08-339-15-548501	WEBB	$40.00	512239	4/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$80.00			
CAXTON	474612	3/14/17	518757	001-08-339-15-551010		$225.45	512049	4/10/17	Prosecuting Attorney
OFFICE DEPOT	913156640001	3/14/17	518758	001-08-339-15-551010		$114.76	512183	4/10/17	Prosecuting Attorney
OFFICE DEPOT	913163765001	3/14/17	518758	001-08-339-15-551010		$48.57	512183	4/10/17	Prosecuting Attorney
OFFICE DEPOT	913163766001	3/14/17	518758	001-08-339-15-551010		$5.99	512183	4/10/17	Prosecuting Attorney
OFFICE DEPOT	913696111001	3/16/17	518758	001-08-339-15-551010		$8.97	512183	4/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$403.74			
						$3,575.29			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix, AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Business Suite	$79.95
			April 2017 Service	
			TOTAL	$79.95

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,418.25
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of March 2017

Office/Department	Account#	Monthly BRM March 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$13.34
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Total		

Budget Line Items for Department Postage
Month of March 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$801.87
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/8/2017		Check written from petty cash account	
			to Eleonora Somoza for Per Diem	
			Trip to Victorville CA to interview a	
			defendant in prison - Investigation	$108.00
			Eleonora came back a	
			day early / gave the	
			office back $54.00	
			only need Reimbursed $54.00	$54.00
			TOTAL	~~$108.00~~

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$54.00 ~~$108.00~~

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201708 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE						Invoice Date 03/31/17 02/11/2017 - 02/24/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 270.41
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

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VENDOR

NAME United Oil

ADDRESS Box 160

CITY / STATE Caldwell, ID **ZIP** 83606-0160

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
849863	3/15/2017		Fuel	$23.09
			TOTAL	$23.09

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

~~(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3184)~~

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545506	$23.09

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	Jan. 20, 2017		Application for Course Credit	
			Electronic Evidence	$40.00
	Mar. 3, 2017		Application for Course Credit	
			Mental Health	$40.00
	Mar. 10, 2017		Application for Course Credit	
			Effective Cross-Examinations	$40.00
			TOTAL	$120.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-8101)

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$120.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: Kelli Cline CPR & First Aid Certification Classes

ADDRESS: PO Box 117

CITY / STATE: Imbler, OR ZIP: 97847

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1 CC	3/20/217		Training - Heart saver CPR/AED Class - (3) hours	$1,155.00
			of instruction (33) students @ $35 = $1155.00	
			(17) Maintenance = 595.00	
			(5) Juve Prob = 175.00	
			(6) Sheriff = 210.00	
			(5) PA = 175.00	
			TOTAL	$1,155.00

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: Becky Kearsley SIGNATURE: [signature]

DEPT

OK [signature]

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

Print Name: Paul Navarro Department Name: Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	14	226	19	546610	$595.00
001	08	339	15	546610	$175.00
104	44	828	93	546610	$175.00
116	03	410	21	546610	$210.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Open Records Data Retreival

ADDRESS 42 N. French Broad St.

CITY / STATE Asheville, NC **ZIP** 28801

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Refund Public Records Request Deposit	$135.64
			TOTAL	$135.64

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3401)

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548400	$135.64

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS St. Luke's Children's Hospital 417 S. 6th Street

CITY / STATE Boise, ID **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Records, DVDs	
			CR2017-01259	$40.00
			CR2017-01840	$40.00
			TOTAL	$80.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Caxton Printers

ADDRESS 312 Main Street

CITY / STATE Caldwell, ID **ZIP** 83605-3299

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
474612	3/14/2017		Office Supplies	$225.45
			TOTAL	$225.45

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$225.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 630813

CITY / STATE Cincinnati, OH **ZIP** 45263-0813

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
913156640001	3/14/2017		Office Supplies	$114.76
913163765001	3/14/2017		Office Supplies	$48.57
913163766001	3/14/2017		Office Supplies	$5.99
913696111001	3/16/2017		Office Supplies	$8.97
			TOTAL	$178.29

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$178.29

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	3327	3/28/17	519084	001-08-339-15-545501	$86.30	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-545501 Total	$86.30			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-545505	($258.24)	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-545505 Total	($258.24)			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-545508	$111.09	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-545508 Total	$111.09			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-546610	$45.40	512415	4/12/17	Prosecuting Attorney
MASTERCARD	3327	3/28/17	519084	001-08-339-15-546610	$500.00	512415	4/12/17	Prosecuting Attorney
MASTERCARD	3392	3/28/17	519085	001-08-339-15-546610	$68.00	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$613.40			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-548017	$326.40	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-548017 Total	$326.40			
MASTERCARD	3392	3/28/17	519085	001-08-339-15-551010	$20.00	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-551010 Total	$20.00			
MASTERCARD	3392	3/28/17	519085	001-08-339-15-577100	$9.99	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$9.99			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-577120	$53.12	512415	4/12/17	Prosecuting Attorney
MASTERCARD	3327	3/28/17	519084	001-08-339-15-577120	$216.90	512415	4/12/17	Prosecuting Attorney
MASTERCARD	3327	3/28/17	519084	001-08-339-15-577120	$35.20	512415	4/12/17	Prosecuting Attorney
MASTERCARD	3392	3/28/17	519085	001-08-339-15-577120	$203.98	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$509.20			
MASTERCARD	3327	3/28/17	519084	001-08-339-15-577121	$138.61	512415	4/12/17	Prosecuting Attorney
				001-08-339-15-577121 Total	$138.61			
					$1,556.75			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Amazon - Computer Equipment	$53.12
	3/1/2017		Michael's - Framed Photo of prior Prosecutor	$134.38
	3/1/2017		Walgreen's Photo print of prior Prosecutor	$4.23
	3/2/2017		Stewarts Restaurant/Lunch Meeting	$ 86.30
	3/7/2017		National Association of Counsel/Children	
			Registration for Conference - J. Vanswearingen	$500.00
			4 10 2017 1 3327	
			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** Melinda Longoria

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	577120	$53.12
001	08	339	15	577121	$138.61
001	08	339	15	545501	$86.30
001	08	3391	15	546610	$500.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/9/2017		Internet Hotel Reservation Cancellation Credit	-$258.24
	3/9/2017		National Car Rental - Ellie - in CA interview with De	$111.09
	3/9/3017		Eleonora Somoza and Ryan Bendawald	
			airline ticket to fly home form interview with Def	$326.40
	3/16/2017		Michael's - Framed Photo for the Office	$216.90
	3/18/2017		Guide to Legal Citation/Book for office	$45.40
			4 10 2017 2 3327	
			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** Melinda Longoria

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	545508	$111.09
001	08	339	15	548017	$326.40
001	08	339	15	577120	$216.90
001	08	3391	15	546610	$45.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/21/2017		Computer Equipment - Adaptor	$35.20
			4 10 2017 3 3327	
			TOTAL	$1,254.78

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** Melinda Longoria

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	577120	$35.20
001					

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P O Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Bulldog Shirt Shop/Pins for Bryan Taylor	$20.00
	3/7/2017		PayPal/ Faces Family/Registration VW x3 attendee	$68.00
	3/14/2017		Staples/Two (2) Office Chairs	$203.98
	3/15/2017		DropBox /Shared Folder	$9.99
			4 10 2017 3392 1	
			TOTAL	$301.97

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** Melinda Longoria

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	$20.00
001	08	339	15	546610	$68.00
001	08	339	15	577120	$203.98
001	08	339	15	577100	$9.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
MCPHERSON, PAUL	2/27-3/1 EXP	4/13/17	519212	001-08-339-15-521135		$6.00	512852	4/25/17	Prosecuting Attorney
				001-08-339-15-521135 Total		$6.00			
MCPHERSON, PAUL	2/27-3/1 EXP	4/13/17	519212	001-08-339-15-521136		$81.91	512852	4/25/17	Prosecuting Attorney
				001-08-339-15-521136 Total		$81.91			
WESTERN RECORDS DESTRUCTION	0349913	4/1/17	519065	001-08-339-15-522301		$86.00	512991	4/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$86.00			
GARCIA, CHRISTINA	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512755	4/25/17	Prosecuting Attorney
GOODSELL, BRAD	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512765	4/25/17	Prosecuting Attorney
HAMBY, MADISON	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512774	4/25/17	Prosecuting Attorney
HANSON, DEBRA	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512777	4/25/17	Prosecuting Attorney
HIMES, DENISE R	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512785	4/25/17	Prosecuting Attorney
JAMESON, REGAN	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512818	4/25/17	Prosecuting Attorney
KALLIN, ERICA	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512824	4/25/17	Prosecuting Attorney
SHOFF, ALAN	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512916	4/25/17	Prosecuting Attorney
STADLER, LORETTA	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512940	4/25/17	Prosecuting Attorney
SWANSON, GREG	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512949	4/25/17	Prosecuting Attorney
TAYLOR, BRYAN	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512953	4/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512959	4/25/17	Prosecuting Attorney
WESLEY, ZACHARY	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512986	4/25/17	Prosecuting Attorney
WOLFF, GEARLD	MAR CELL	4/10/17	519078	001-08-339-15-542203		$55.00	512997	4/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
MCPHERSON, PAUL	2/27-3/1 EXP	4/13/17	519212	001-08-339-15-545504		$48.00	512852	4/25/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$48.00			
CANYON COUNTY FUEL ACCOUNT	201709	4/17/17	519181	001-08-339-15-545506		$425.61	512703	4/25/17	Prosecuting Attorney
UNITED OIL	850979	3/31/17	519253	001-08-339-15-545506		$31.45	512970	4/25/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$457.06			
MCPHERSON, PAUL	2/27-3/1 EXP	4/13/17	519212	001-08-339-15-545508		$56.67	512852	4/25/17	Prosecuting Attorney
				001-08-339-15-545508 Total		$56.67			
BRYAN TAYLOR -PETTY CASH	CK 1883	1/23/17	519413	001-08-339-15-546610		$40.00	512687	4/25/17	Prosecuting Attorney
TAYLOR, BRYAN	TEAM TRAINING	3/23/17	519255	001-08-339-15-546610		$180.69	512953	4/25/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$220.69			
IDAHO PRESS TRIBUNE LLC	1596571	3/24/17	519080	001-08-339-15-546635	GRAND JURY SUMMONS	$112.30	512803	4/25/17	Prosecuting Attorney
				001-08-339-15-546635 Total		$112.30			
KREIDLER, DEBORA ANN	2305	3/28/17	519079	001-08-339-15-548013	PRIETO	$32.50	512836	4/25/17	Prosecuting Attorney
				001-08-339-15-548013 Total		$32.50			
GLOBAL/GISELLE'S TRAVEL	215825356	1/31/17	519082	001-08-339-15-548017		$577.80	512762	4/25/17	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215825357	1/31/17	519082	001-08-339-15-548017		$574.30	512762	4/25/17	Prosecuting Attorney
				001-08-339-15-548017 Total		$1,152.10			
THOMSON REUTERS - WEST	835884205	4/1/17	519251	001-08-339-15-548115		$247.74	512955	4/25/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
CIOX HEALTH	0212843704	3/25/17	519081	001-08-339-15-548501		$19.76	512714	4/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	COOK/RUIZ	4/5/17	519250	001-08-339-15-548501	CR201618457	$40.00	512937	4/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	BERNDT	4/10/17	519250	001-08-339-15-548501	CR201617637	$25.00	512937	4/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	32283	4/6/17	519252	001-08-339-15-548501		$25.00	512936	4/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$109.76			
RELX INC DBA LEXIS NEXIS	3090900745	3/31/17	519254	001-08-339-15-548512		$2,059.60	512899	4/25/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,059.60			
OFFICE DEPOT	917656648001	4/3/17	519249	001-08-339-15-551010		$173.79	512873	4/25/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$173.79			
HENRICKSEN/BUTLER DESIGN GROUP	56902	3/21/17	519248	001-08-339-15-577121		$2,450.00	512783	4/25/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$2,450.00			
						$8,064.12			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Paul McPherson

ADDRESS 1590 Buckhurst Run

CITY / STATE Wadsworth OH **ZIP** 44281

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/13/2017		Expert Witness Expenses - CR-2016-10917*C	
			State vs. Garrett	
	2/27/2017		Chick-Fil-A/Lunch	$5.93
	3/1/2017		Panera - Lunch	$12.96
	3/1/2017		Airport Chevron - Fuel	$6.00
	2/27/2017		Enterprise/Car Rental	$56.67
	2/27/2017		Airport Parking	$48.00
	2/27/2017		Woody Creek/Dinner	$9.34
	2/26/2017		Brick 29 Bistro/Dinner	$30.62
			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** Melinda Longoria

DEPT

OK

I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104

Print Name ~~Bryan Taylor~~ **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521136	$58.85
001	08	339	15	521135	$6.00
001	08	339	15	545508	$56,67
001	08	339	15	545504	$48.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Paul McPherson

ADDRESS 1590 Buckhurst Run

CITY / STATE Wadsworth OH **ZIP** 44281

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Ben & Jerry's /meal	$7.82
	2/28/2017		Burger King/Lunch	$6.13
	3/1/2017		Wok & Roll/Dinner	$9.11
			TOTAL	$ 192.58

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** Melinda Longoria

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	521136	$23.06

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0343291 Western Records Destruction						Invoice Date 02/01/2017 01/01 - 01/31/2017
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	$
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	101	30	268	44	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	116	27	342	15	522301	$
Recorders Office	001	01	202	14	522301	$
Sheriff	116	03	410	21	522301	$
Treasurers	001	05	208	14	522301	$
Trial Court Administrator	104	40	285	12	522301	$
TOTAL						$

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/10/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of March, 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - 19-31-3101)

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201709 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 04/17/17 02/25/2017 - 04/07/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 425.61
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME United Oil

ADDRESS P.O. Box 160

CITY / STATE Caldwell, Idaho **ZIP** 83606-0160

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/31/2017		Fuel	$31.45
			TOTAL	$31.45

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** Melinda Longoria

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	545506	$31.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Reimbursement to Petty Cash	$40.00
			Application for Course Credit	
			Recruiting, Controlling and Using	
			Confidential Informants	
			TOTAL	$40.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor

ADDRESS

CITY / STATE Caldwell, ID **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Annual Team Development Training	$180.69
			Supplies for Victim Witness Jury Trials	
			TOTAL	$180.69

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$180.69

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Press Tribune

ADDRESS P.O. Box 1570

CITY / STATE Pocatello ID **ZIP** 83204

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/1/2017		Grand Jury Summons/Legal Notice	$112.30
			TOTAL	$112.30

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** Melinda Longoria

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	546635	$112.30

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Debbie Kreidler

ADDRESS 1115 Albany

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/28/2017		CR-2013-20109*C State vs Prieto	
			PV Evidentiary Hearing Transcript	$32.50
			TOTAL	$32.50

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** Melinda Longoria

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	548013	$32.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global/Giselles Travel

ADDRESS 900 West Jefferson Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	1/31/2017		Airfare for Dr. Paul McPherson/Expert	
			CR-2016-10917*C State vs Garrett	
			Trial 2/28 - 3/3/ -2017	
				$1,152.10
			TOTAL	$1,152.10

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** Melinda Longoria

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	548017	$1,152.10

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/10/2017		West Information Charges	$247.74
			March 1st - March 31st, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/25/2017		Medical Records	$19.76
			TOTAL	$19.76

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** Melinda Longoria

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	548501	$19.76

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/5/2017		CR-2016-18457*C State vs Nava	
			Medical Records	$25.00
			Interview Video	$15.00
			CR-2016-17637*C State vs Carpentier	
			Medical Records	$25.00
			TOTAL	$65.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$65.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/6/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/11/2017		LexisNexis Subscription	
			March 1st - March 31st, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/3/2017		Office Supplies	$173.79
			TOTAL	$173.79

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** Melinda Longoria

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	$173.79

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Henriksen/Butler Design Group

ADDRESS 249 South 400 East

CITY / STATE Salt Lake City Utah **ZIP** 84111

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/21/2017		Five (5) Electric Height Adjustable Bases	$2,450.00
			TOTAL	$2,450.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	577121	$2,450.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Checkf Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN1184894	4/12/17	519710	001-08-339-15-533310		$793.51	513658	5/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$793.51			
CABLE ONE INC	112731690	4/23/17	519801	001-08-339-15-542201		$79.95	513667	5/10/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
VERIZON WIRELESS SERVICES LLC	465606172	4/22/17	519998	001-08-339-15-542203		$1,511.30	513912	5/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,511.30			
US POSTAL SERVICE	APR BRM	4/28/17	519999	001-08-339-15-543305		$12.18	513911	5/10/17	Prosecuting Attorney
US POSTAL SERVICE	APR POSTAGE	4/28/17	520000	001-08-339-15-543305		$689.27	513909	5/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$701.45			
COOSE, RUTH	5/15-19 TR ADV	5/1/17	519917	001-08-339-15-545501		$320.00	513696	5/10/17	Prosecuting Attorney
PARTRIDGE, JESSICA	5/15-19 TR ADV	5/1/19	519916	001-08-339-15-545501		$320.00	513822	5/10/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$640.00			
CANYON COUNTY FUEL ACCOUNT	201710	5/2/17	519983	001-08-339-15-545506		$366.14	513678	5/10/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$366.14			
IDAHO STATE BAR	COURSE CREDIT	4/20/17	519685	001-08-339-15-546610		$80.00	513759	5/10/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$80.00			
TOLLADAY, CHYANNA	2/27-3/1 FUEL EXP	4/28/17	519689	001-08-339-15-548019		$149.81	513895	5/10/17	Prosecuting Attorney
				001-08-339-15-548019 Total		$149.81			
CIOX HEALTH	0214315145	4/14/17	519688	001-08-339-15-548501		$43.65	513690	5/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	32655	4/19/17	519800	001-08-339-15-548501		$26.50	513873	5/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR20173221	4/17/17	519686	001-08-339-15-548501	WILOTH	$55.00	513874	5/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$125.15			
ABC STAMP CO	0503204	4/20/17	519683	001-08-339-15-551010		$34.51	513627	5/10/17	Prosecuting Attorney
OFFICE DEPOT	919703100001	4/13/17	519687	001-08-339-15-551010		$32.38	513814	5/10/17	Prosecuting Attorney
OFFICE DEPOT	919697065001	4/13/17	519687	001-08-339-15-551010		$98.21	513814	5/10/17	Prosecuting Attorney
OFFICE DEPOT	922020644001	4/20/17	519799	001-08-339-15-551010		$14.16	513814	5/10/17	Prosecuting Attorney
PENGAD, INC	489562-01	4/19/17	519682	001-08-339-15-551010		$30.50	513824	5/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$209.76			
MICRON CPG	253190852	4/26/17	519997	001-08-339-15-577100		$61.99	513796	5/10/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$61.99			
JOURNAL TECHNOLOGIES INC	0000003112	3/9/17	519684	001-08-339-15-577110		$49,605.00	513770	5/10/17	Prosecuting Attorney
				001-08-339-15-577110 Total		$49,605.00			
						$54,324.06			**Prosecuting Attorney Total**

Budget line items for BOE

04/12/17 IN1184894 PO # 1623471

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$793.51
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/28/2017		Business Suite	$79.95
			TOTAL	$79.95

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** Melinda Longoria

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	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,511.30
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of April 2017

Office/Department	Account#	Monthly BRM April 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$12.18
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of April 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$689.27
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		[redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ruth Coose

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/1/2017		Per Diem for Ruth Coose	
			Northwest Gang Investigators Assoc. Conference	
			Spokane WA. May 15-19, 2017	
			5 days @ 64.00	320.00
			TOTAL	320.00

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 Melinda Longoria SIGNATURE Melinda Longoria

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	545501	320.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Jessica Partridge

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/1/2017		Per Diem for Jessica Partridge - Deputy PA	
			Northwest Gang Investigators Assoc. Conference	
			Spokane WA. May 15-19, 2017	
			5 days @ 64.00	320.00
			TOTAL	320.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	320.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201710 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 05/02/2017 04/08/2017 - 04/21/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 366.14
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Application for Course Credit	
	3/16/2017		Closing Arguments	$20.00
	4/6/2017		Hearsay Exceptions	$20.00
	4/13/2017		404(b) Issues	$20.00
	4/20/2017		Character Evidence	$20.00
			TOTAL	$80.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Chyanna Tolladay

ADDRESS 5552 Sun Vista Ct.

CITY / STATE Sun Valley, NV **ZIP** 89733

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Witness in CV15-03340	$149.81
			Reimbursement of fuel expense	
			TOTAL	$149.81

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548019	$149.81

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/14/2017		Medical records	$43.65
			TOTAL	$43.65

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3161)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$43.65

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/19/2017		Medical Records	$26.50
			TOTAL	$26.50

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** Melinda Longoria

DEPT

OK

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545801	$26.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/17/2017		CR-2017-3221*C State vs Wiloth	
			Medical Records	$25.00
			Interview Videos (2)	$30.00
			TOTAL	$55.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ABC STAMP, Signs & Awards

ADDRESS 407 North Orchard Street

CITY / STATE Boise, Idaho **ZIP** 83706

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/20/2017		Office Supplies/Notary Stamp - Cheryl Muldoon	$34.51
			TOTAL	$34.51

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** Melinda Longoria

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	$34.51

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/13/2017		Office Supplies	$32.38
	4/13/2017		Office Supplies	$98.21
			TOTAL	$130.59

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** Melinda Longoria

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	$130.59

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/17/2017		Office Supplies	$14.16
			TOTAL	$14.16

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** Melinda Longoria

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	$14.16

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Pengad Inc.

ADDRESS P.O. Box 99

CITY / STATE Bayonne NJ **ZIP** 7002

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/19/2017		Grand Jury Exhibit Labels	$30.50
			TOTAL	$30.50

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** Melinda Longoria

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	$30.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Processed 5/2/17

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Micron CPG

ADDRESS 12831 Collections Center Dr.

CITY / STATE Chicago, IL ZIP 60693

INVOI

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
253190852	4/26/2017	1623472	8GB DDR4-2133 Udimm	$61.99
			for PA	
			TOTAL	$61.99

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technologies

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$61.99

BARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Journal Technologies, Inc.

ADDRESS 843 South 100 West

CITY / STATE Logan UT **ZIP** 84321

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/19/2017		Justware Support	
			Annual Support Renewal 5/1/2017 - 4/30/2018	$49,605.00
			TOTAL	$49,605.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577110	$49,605.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice	Invoice date	Voucher Number	Account number	Amount	Check number	Check date	Division
MASTERCARD	3392	4/28/17	520170	001-08-339-15-543305	$41.81	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-543305 Total	$41.81			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-545503	$29.00	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-545503 Total	$29.00			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-545504	$34.50	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-545504 Total	$34.50			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-545507	$342.96	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-545507 Total	$342.96			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-546610	$1,125.00	514162	5/15/17	Prosecuting Attorney
MASTERCARD	3392	4/28/17	520170	001-08-339-15-546610	$75.00	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$1,200.00			
MASTERCARD	3327	4/28/17	520173	001-08-339-15-548020	$30.14	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-548020 Total	$30.14			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-548400	$12.69	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-548400 Total	$12.69			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-577100	$9.99	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$9.99			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-577120	$549.00	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$549.00			
MASTERCARD	3392	4/28/17	520170	001-08-339-15-577121	$299.97	514162	5/15/17	Prosecuting Attorney
MASTERCARD	3392	4/28/17	520170	001-08-339-15-577121	$846.99	514162	5/15/17	Prosecuting Attorney
				001-08-339-15-577121 Total	$1,146.96			
					$3,397.05			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P O Box 672051

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/4/2017		Victim Witness Supplies	$30.14
			5/9/2017 3327	
			TOTAL	$30.14

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** Melinda Longoria

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	548020	$30.14

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P O Box 672051

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/30/2017		Go Riteway Transportation/B Taylor shuttle	$29.00
	4/30/2017		Idaho Juvenile Justice Membership Dues	
			D. Hanson, R. Coose, B. Taylor	$75.00
	4/7/2017		Vork While Walking, Adjustabel Monitor Desk Stan	$549.00
	4/7/2017		ABM Parking/Boise Airport/B. Taylor	$34.50
			5/9/2017 3392	
			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 Melinda Longoria

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	545503	$29.00
001	08	339	15	546610	$75.00
001	08	339	15	577120	$549.00
001	08	339	15	545504	$34.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P O Box 672051

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/10/2017		Airfare for D. Hanson/Conference in AZ	$342.96
	4/12/2017		Ship It -Writ and Attachments Fed Ex to Prison	
			CR1506892*C State vs Rodriguez	$41.81
	4/14/2017		Staples Direct - Two (2) Office Chairs	$299.97
	4/15/2017		Drop Box /Shared Folder	$9.99
			5/9/2017 8392	
			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** Melinda Longoria

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	545507	$342.96
001	08	339	15	543305	$41.81
001	08	339	15	577121	$299.97
001	08	339	15	577100	$9.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P O Box 672051

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/20/2017		Work While Walking, Adjustable work Station	$747.00
	4/26/2017		Staples - One Office Chair	$99.99
	4/26/2017		Walgreen's - Sympathy Cards for the Office	$12.69
	4/26/2017		NDAA - Registration Fee for C. Topmiller	
			Executive Course - Arlington, VA	$1,125.00
			5/9/2017 3392	
			TOTAL	$3,366.91

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 Melinda Longoria

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	577121	$846.99
001	08	339	15	548400	$12.69
001	08	339	15	546610	$1,125.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
WESTERN RECORDS DESTRUCTION	0353241	5/1/17	520339	001-08-339-15-522301		$79.00	514621	5/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
GARCIA, CHRISTINA	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514425	5/25/17	Prosecuting Attorney
GOODSELL, BRAD	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514433	5/25/17	Prosecuting Attorney
HAMBY, MADISON	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514440	5/25/17	Prosecuting Attorney
HANSON, DEBRA	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514442	5/25/17	Prosecuting Attorney
HIMES, DENISE R	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514449	5/25/17	Prosecuting Attorney
JAMESON, REGAN	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514470	5/25/17	Prosecuting Attorney
KALLIN, ERICA	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514476	5/25/17	Prosecuting Attorney
SHOFF, ALAN	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514546	5/25/17	Prosecuting Attorney
STADLER, LORETTA	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514568	5/25/17	Prosecuting Attorney
SWANSON, GREG	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514576	5/25/17	Prosecuting Attorney
TAYLOR, BRYAN	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514580	5/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514585	5/25/17	Prosecuting Attorney
WESLEY, ZACHARY	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514613	5/25/17	Prosecuting Attorney
WOLFF, GEARLD	APR CELL	5/8/17	520171	001-08-339-15-542203		$55.00	514629	5/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
STRETCH CONSULTING	WORKSHOP	4/21/17	520506	001-08-339-15-546610		$200.00	514574	5/25/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$200.00			
CRAWFORD, BILL	SPCL ID	4/5/17	520176	001-08-339-15-548115		$9.00	514397	5/25/17	Prosecuting Attorney
THOMSON REUTERS - WEST	836064841	5/1/17	520175	001-08-339-15-548115		$247.74	514583	5/25/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$256.74			
ST LUKE'S REGIONAL MEDICAL CENTER	GRAND JURY SPIRES	4/27/17	520179	001-08-339-15-548501	SPIRES	$40.00	514566	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CV2017-03113	4/27/17	520179	001-08-339-15-548501	HERRERA	$55.00	514566	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR2017-03212	5/9/17	520179	001-08-339-15-548501	GRAY	$40.00	514566	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR2017-05759	5/8/17	520179	001-08-339-15-548501	RUIZ	$40.00	514566	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30933	2/20/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30592	2/7/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30582	2/7/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30585	2/7/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30584	2/7/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	30588	2/7/17	520177	001-08-339-15-548501		$25.00	514565	5/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$325.00			
RELX INC DBA LEXIS NEXIS	3090936480	4/30/17	520172	001-08-339-15-548512		$2,059.60	514531	5/25/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,059.60			
ABC STAMP CO	0503525	5/2/17	520174	001-08-339-15-551010		$34.51	514321	5/25/17	Prosecuting Attorney
FLETCHER ENTERPRISES LLC	31902	5/1/17	520178	001-08-339-15-551010		$453.85	514421	5/25/17	Prosecuting Attorney
OFFICE DEPOT	923321242001	4/25/17	520181	001-08-339-15-551010		$21.26	514514	5/25/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$509.62			
TAYLOR, BRYAN	CK1885	3/3/17	520180	001-08-339-15-554403		$92.00	514580	5/25/17	Prosecuting Attorney
				001-08-339-15-554403 Total		$92.00			
						$4,291.96			**Prosecuting Attorney Total**

Invoice # 0343291 Western Records Destruction						Invoice Date 02/01/2017 01/01 - 01/31/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	[redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	[redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME: Prosecutors Office

ADDRESS:

CITY / STATE: ZIP:

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/8/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of April 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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: Melinda Longoria SIGNATURE: Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Stretch Consulting

ADDRESS 2875 N. Maple Grove Rd.

CITY / STATE Boise, Idaho **ZIP** 83704

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/21/2017		Feedback Workshop	$200.00
			TOTAL	$200.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$200.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bill Crawford

ADDRESS CCPA

CITY / STATE _____ **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/5/2017		Reimburse Bill Crawford for ID for Prosecutor	
			Office wit DMV	$9.00
			TOTAL	$9.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548115	$9.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/9/2017		West Information Charges	$247.74
			April 1st - April 30, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/27/2017		Grand Jury Medical Records	$25.00
			Interiew Video (1)	$15.00
	4/27/2017		CV-2017-03113	
			Medical Records	$25.00
			Interview Video (2)	$30.00
	5/9/2017		CR-2017-3212	
			Medical Records	$25.00
			Interview Video (1)	$15.00
	5/8/2017		Cr-2017-5759*C - Medical Records/Interview Vide	$40.00
			TOTAL	$175.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES (IC 31-3104))

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$175.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/20/2017		Medical Records	$25.00
	2/7/2017		Medical Records	$25.00
	2/7/2017		Medical Records	$25.00
	2/7/2017		Medical Records	$25.00
	2/7/2017		Medical Records	$25.00
	2/7/2017		Medical Records	$25.00
			TOTAL	$150.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$150.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/3/2016		LexisNexis Subscription	
			April 1st- April 30th, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ABC Stamp

ADDRESS 407 North Orchard Street

CITY / STATE Boise, Idaho **ZIP** 83706

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/2/2017		Notary Stamp for Amanda Lopez	$34.51
			TOTAL	$34.51

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** Melinda Longoria

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	$34.51

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Fletcher Enterprises

ADDRESS 1360 McDermott Rd

CITY / STATE Kuna Idaho **ZIP** 83634

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/1/2017		Letterhead for the office	$453.85
			$5,000 sheets	
			TOTAL	$453.85

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** Melinda Longoria

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	$453.85

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P O Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/25/2017		Office Supplies	$21.26
			TOTAL	$21.26

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-8121)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$21.26

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/3/2017		Check written to Cliff Anger Clock Man Repair	$92.00
			Large Reception Clock Repair	
			Reimurse petty cash account	
			TOTAL	$92.00

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 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	554403	$92.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
SORINI, SHANNON LYNN	1	5/25/17	521109	001-08-339-15-521132	D FERDIG	$400.00	515705	6/9/17	Prosecuting Attorney
SORINI, SHANNON LYNN	1	5/25/17	521109	001-08-339-15-521132	D FERDIG	$400.00	515705	6/9/17	Prosecuting Attorney
				001-08-339-15-521132 Total		$800.00			
BOISE OFFICE EQUIPMENT	IN1221621	5/15/17	520803	001-08-339-15-533310		$838.69	515470	6/9/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$838.69			
CABLE ONE INC	112731690	5/23/17	521110	001-08-339-15-542201		$79.95	515482	6/9/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
VERIZON WIRELESS SERVICES LL(	465606172	5/22/17	521101	001-08-339-15-542203		$1,616.04	515754	6/9/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,616.04			
US POSTAL SERVICE	MAY POSTAGE	5/31/17	521093	001-08-339-15-543305		$667.24	515750	6/9/17	Prosecuting Attorney
US POSTAL SERVICE	APR BRM	4/28/17	521094	001-08-339-15-543305		$11.02	515751	6/9/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$678.26			
HANNIBAL, SHANTRA	5/10 MILES	5/10/17	520732	001-08-339-15-545502		$29.12	515561	6/9/17	Prosecuting Attorney
				001-08-339-15-545502 Total		$29.12			
CANYON COUNTY FUEL ACCOUN'	201711	6/1/17	520724	001-08-339-15-545506		$273.43	515492	6/9/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$273.43			
CIOX HEALTH	0216302081	5/10/17	520726	001-08-339-15-548501		$15.70	515506	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	CV-2017-040003C	5/11/17	520727	001-08-339-15-548501	S SALAS	$85.00	515717	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	CR-2017-03828C	5/19/17	520729	001-08-339-15-548501	D AYOTTE	$40.00	515717	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	CV-2017-04430C	5/9/17	520729	001-08-339-15-548501	POLAND	$40.00	515717	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	33268	5/8/17	520730	001-08-339-15-548501	C PEREZ	$25.00	515716	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	33781	5/23/17	521107	001-08-339-15-548501	G ROSALES	$25.00	515716	6/9/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CE	CR-2017-034128C	2/23/17	521108	001-08-339-15-548501	P DINA	$80.00	515717	6/9/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$310.70			
OFFICE DEPOT	928438947001	5/16/17	520728	001-08-339-15-551010		$147.42	515651	6/9/17	Prosecuting Attorney
OFFICE DEPOT	928451206001	5/16/17	520728	001-08-339-15-551010		$12.78	515651	6/9/17	Prosecuting Attorney
OFFICE DEPOT	928451207001	5/16/17	520728	001-08-339-15-551010		$16.19	515651	6/9/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$176.39			
SUN BADGE COMPANY	374111	5/4/17	520731	001-08-339-15-554443		$121.50	515731	6/9/17	Prosecuting Attorney
				001-08-339-15-554443 Total		$121.50			
						$4,924.08			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Shannon Sorini

ADDRESS 1909 S 10th Ave

CITY / STATE Caldwell, Idaho 83605 **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/25/2017		CR-2016-17047*C - State vs Devyn Ferdig	
			Court time and Testimony - May 10, 2017	$400.00
	5/25/2017		Court 4/26/2017 - cancellation	
			Less than 24 hours notice of cancellation	$400.00
			TOTAL	$800.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$800.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget line items for BOE

05/15/17	IN1221621	PO # 1623508
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$838.69
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/1/2017		Business Suite	$79.95
			TOTAL	$79.95

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** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,616.04
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of May 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$667.24
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of May 2017

Office/Department	Account#	Monthly BRM May 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$11.02
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Shantra Hannibal

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/10/2017		Mileage for PRIMA Conference 5/10/2017	
			Boise &RT from the Canyon County Courthouse	
			56 miles RT x.52 per mile =	$29.12
			TOTAL	$29.12

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** Melinda Longoria

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	545502	$29.12

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201711 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 06/01/2017 04/22/2017 - 05/12/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 273.43
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/10/2017		Medical Records	$15.70
			TOTAL	$15.70

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** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$15.70

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/11/2017		CV-2017-04003*C	
			Medical Records	$25.00
			Four (4) Interview Videotapes/DVD's	$60.00
			TOTAL	$85.00

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$85.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/19/2017		CR-2017-03828*C - Medical Records	$25.00
			Interview Video	$15.00
	5/9/2017		CV-2017-4430*C - Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$80.00

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name Bryan Taylor **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545801	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho 83712 **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/8/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545801	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/23/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	2/23/2017		CR-2017-03412*C	
			Medical Records	$50.00
			Interview Videos - Two (2)	$30.00
			TOTAL	$80.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/19/2017		Office Supplies	$147.42
	5/16/2017		Office Supplies	$12.78
	5/16/2017		Office Supplies	$16.19
			TOTAL	$176.39

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

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	$176.39

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Sun Badge Co.

ADDRESS 2248 S Baker Street

CITY / STATE Ontario CA **ZIP** 91761

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/20/2017		Slimline Badge and inset Neck ID	$121.50
			TOTAL	$121.50

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** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554443	$121.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check number	Check date	Division
TOPMILLER, CHRIS	6/11-17 TR ADV	6/2/17	521220	001-08-339-15-545501	$448.50	515906	6/9/17	Prosecuting Attorney

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Chris Topmiller

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/2/2017		Per Diem for Chris Topmiller	
			The Executive Program Conference in	
			Washington DC - NDAA	
			June 11th - Travel Day	$51.75
			June 12, 13, 14, 15, 16, all day @$69.00 =	$345.00
			June 17th - Travel Day	$51.75
			TOTAL	$448.50

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$448.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	3327	5/28/17	521202	001-08-339-15-545501	$15.97	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-545501 Total	$15.97			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-545507	$818.10	515908	6/13/17	Prosecuting Attorney
MASTERCARD	3392	5/28/17	521203	001-08-339-15-545507	$907.10	515908	6/13/17	Prosecuting Attorney
MASTERCARD	3392	5/28/17	521203	001-08-339-15-545507	$903.04	515908	6/13/17	Prosecuting Attorney
MASTERCARD	3327	5/28/17	521202	001-08-339-15-545507	$407.80	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-545507 Total	$3,036.04			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-546610	$1,145.00	515908	6/13/17	Prosecuting Attorney
MASTERCARD	3327	5/28/17	521202	001-08-339-15-546610	$266.00	515908	6/13/17	Prosecuting Attorney
MASTERCARD	3392	5/28/17	521203	001-08-339-15-546610	$385.00	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$1,796.00			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-548023	$36.31	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-548023 Total	$36.31			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-548115	$21.00	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-548115 Total	$21.00			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-551010	$15.01	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-551010 Total	$15.01			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-577100	$9.99	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$9.99			
MASTERCARD	3327	5/28/17	521202	001-08-339-15-577120	$40.41	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$40.41			
MASTERCARD	3392	5/28/17	521203	001-08-339-15-577121	$26.49	515908	6/13/17	Prosecuting Attorney
				001-08-339-15-577121 Total	$26.49			
					$4,997.22			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/26/2017		Alaska Airlines - Airfare for C. Topmiller	
			Conference in Washington DC/NDAA Executive	$818.10
	4/27/2017		Hobby Lobby/clock for Juvenile PA's Office	$26.49
	4/28/2017		Paypal/Northwest Gan Investigator's Association	
			Registration for conference. J. Partridge	$300.00
	4/28/2017		Paypal/Hratv/Human Resources - Registration	$20.00
	4/28/2017		Idaho State Bar- M. Porter Webinar	$65.00
	5/3/2017		Walgreen's - Cards for the office	$15.01
			TOTAL	

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THERE 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	545507	$818.10
001	08	339	15	577121	$26.40
001	08	339	15	546610	$385.00
001	08	339	15	551010	$15.01

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/4/2017		Pacer Account/Research	$21.00
	5/5/2017		Delta Airlines/Airfare, Erica Kallin - Atlanta	
			Conference	$907.10
	5/5/2017		IMLA/Annual Registration	$1,145.00
	5/9/2017		Ship It/Request for Records/Subpoena - CA	$27.03
	5/12/2017		Cerified Judgement Request/Deschutes Oregon	$9.28
			3392 6 6 2017	
			TOTAL	

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$21.00
001	08	339	15	545507	$907.10
001	08	339	15	546610	$1,145.00
001	08	339	15	548023	$36.31

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/15/2017		Dropbox - Shared Folder	$9.99
	5/19/2017		Wingate Hotel/J. Partridge and R. Coose	
			Gang Conference in Spokane WA	$903.04
			3392 6 6 2017	
			TOTAL	$ 4,267.04

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$9.99
001	08	339	15	545507	$903.04

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/1/2017		Airfare - J. Partridge and R. Coose - Gang Conf.	$407.80
	5/16/2017		Amazon - Ultra DVI-Pin Dual/Dtech Full HD	$40.41
	5/17/2017		California Narcotics Officer's Assoc.	
			Registration for C. Boyd, D. Creswell, M. Larimer	
			P. Maund, M. Bryant, M. Eldridge, T. Mathis	
			$445.00 each x 7 =	$3,115.00
	5/17/2017		Death Penalty Screen Meeting - Refreshments	
			Albertson's	$15.97
			3327 - 6/6/2017	
			TOTAL	

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545507	$407.80
001	08	339	15	577120	$40.41
116	28	354	21	546610	$3,115.00
001	08	339	15	545501	$15.97

PD 5224 6/6/17

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/22/2017		American Bar Association Dues - B. Taylor	$266.00
			3327 6/6/2017	
			TOTAL	$3,945.18

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** Melinda Longoria

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	546610	$266.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check number	Check date	Division
BRYAN TAYLOR -PETTY CASH	CK1885	3/3/17	520180	001-08-339-15-554403	$92.00	515910	6/15/17	Prosecuting Attorney

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/3/2017		Check written to Cliff Anger Clock Man Repair	$92.00
			Large Reception Clock Repair	
			Reimurse petty cash account	
			TOTAL	$92.00

OATH

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PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3107)

Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554403	$92.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-18457C	5/31/17	521226	001-08-339-15-521132	RUIZ	$480.00	516572	6/26/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-18457C	5/31/17	521225	001-08-339-15-521132	RUIZ	$2,040.00	516572	6/26/17	Prosecuting Attorney
				001-08-339-15-521132	**Total**	$2,520.00			
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-18457C	5/31/17	521225	001-08-339-15-521135	RUIZ	$27.00	516572	6/26/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-18457C	5/31/17	521226	001-08-339-15-521135	RUIZ	$54.00	516572	6/26/17	Prosecuting Attorney
				001-08-339-15-521135	**Total**	$81.00			
WESTERN RECORDS DESTRUCTION	0356589	6/1/17	521377	001-08-339-15-522301		$79.00	516625	6/26/17	Prosecuting Attorney
				001-08-339-15-522301	**Total**	$79.00			
TAYLOR, BRYAN	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516591	6/26/17	Prosecuting Attorney
WOLFF, GEARLD	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516633	6/26/17	Prosecuting Attorney
HANSON, DEBRA	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516443	6/26/17	Prosecuting Attorney
GOODSELL, BRAD	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516434	6/26/17	Prosecuting Attorney
TOPMILLER, CHRIS	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516597	6/26/17	Prosecuting Attorney
STADLER, LORETTA	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516574	6/26/17	Prosecuting Attorney
HAMBY, MADISON	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516440	6/26/17	Prosecuting Attorney
JAMESON, REGAN	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516474	6/26/17	Prosecuting Attorney
KALLIN, ERICA	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516477	6/26/17	Prosecuting Attorney
HIMES, DENISE R	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516448	6/26/17	Prosecuting Attorney
GARCIA, CHRISTINA	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516428	6/26/17	Prosecuting Attorney
SWANSON, GREG	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516588	6/26/17	Prosecuting Attorney
WESLEY, ZACHARY	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516619	6/26/17	Prosecuting Attorney
SHOFF, ALAN	MAY CELL	6/12/17	521499	001-08-339-15-542203		$55.00	516552	6/26/17	Prosecuting Attorney
				001-08-339-15-542203	**Total**	$770.00			
CANYON COUNTY FUEL ACCOUNT	201712	6/2/17	521256	001-08-339-15-545506		$227.55	516383	6/26/17	Prosecuting Attorney
				001-08-339-15-545506	**Total**	$227.55			
IDAHO STATE BAR	COURSE CREDIT	5/25/17	521221	001-08-339-15-546610		$80.00	516462	6/26/17	Prosecuting Attorney
				001-08-339-15-546610	**Total**	$80.00			
WHATLEY, MILLY	9984	6/6/17	521393	001-08-339-15-548115		$472.50	516628	6/26/17	Prosecuting Attorney
THOMSON REUTERS - WEST	836237853	6/1/17	521500	001-08-339-15-548115		$247.74	516594	6/26/17	Prosecuting Attorney
				001-08-339-15-548115	**Total**	$720.24			
IDAHO SHERIFFS' ASSOCIATION	ISA-17-145	6/1/17	521224	001-08-339-15-548470		$50.00	516461	6/26/17	Prosecuting Attorney
				001-08-339-15-548470	**Total**	$50.00			
ST LUKE'S REGIONAL MEDICAL CENTER	PA17-3248	5/31/17	521391	001-08-339-15-548501		$40.00	516572	6/26/17	Prosecuting Attorney
CIOX HEALTH	0217562473	5/26/17	521392	001-08-339-15-548501		$18.20	516394	6/26/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV-2017-218C	5/31/17	521222	001-08-339-15-548501	KERNS	$40.00	516572	6/26/17	Prosecuting Attorney
				001-08-339-15-548501	**Total**	$98.20			
RELX INC DBA LEXIS NEXIS	3090973514	5/31/17	521223	001-08-339-15-548512		$2,059.60	516542	6/26/17	Prosecuting Attorney
				001-08-339-15-548512	**Total**	$2,059.60			
						$6,685.59			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/31/2017		CR-2016-18457*C State vs Nava	
			Exptert Witness prep time 4 hours	$960.00
			1.5 hours Travel Time	$120.00
			Expert Witness court time 4 hours - Ann Guzman	$960.00
			mileage 54 miles @.50	$27.00
			TOTAL	$2,067.00

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$2,040.00
001	08	339	15	521135	$27.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/31/2017		CR-2016-18457*C State vs Nava	
			Expert Witness Lara Foster - 2 hours prep time	$160.00
			Travel time 1.5 hours	$120.00
			Expert Witness Lara Foster - 2.5 hours court time	$200.00
			Mileage 108 miles @.50	$54.00
			TOTAL	$534.00

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$480.00
001	08	339	15	521135	$54.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0356589 Western Records Destruction						Invoice Date 06/01/2017 05/01/17 - 05/31/17	
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**	
Assessor	103	38	280	14	522301	$	[redacted]
Assessor DMV	001	06	213	14	522301	$	[redacted]
Commissioners	001	02	205	13	522301	$	[redacted]
Consolidated Elections	124	12	221	14	522301	$	[redacted]
Court Clerks	104	07	336	12	522301	$	[redacted]
Elections	001	01	220	14	522301		[redacted]
Extension Office	106	20	253	55	522301	$	[redacted]
Fairgrounds	106	49	313	54	522301	$	[redacted]
Human Resources	001	18	246	19	522301	$	[redacted]
Indigent Services	101	30	268	44	522301	$	[redacted]
Information Technology	001	16	237	14	522301	$	[redacted]
Juvenile Detention	001	25	348	23	522301	$	[redacted]
Juvenile Probation	104	44	300	27	522301	$	[redacted]
Misdemeanor Probation	116	42	294	21	522301	$	[redacted]
Prosecuting Attorney	001	08	339	15	522301	$	79.00
Public Defender	116	27	342	15	522301	$	[redacted]
Recorders Office	001	01	202	14	522301	$	[redacted]
Sheriff	116	03	410	21	522301	$	[redacted]
Treasurers	001	05	208	14	522301	$	[redacted]
Trial Court Administrator	104	40	285	12	522301	$	[redacted]
TOTAL						$	[redacted]

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME: Prosecutors Office

ADDRESS:

CITY / STATE: ZIP:

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/12/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of May 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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: Melinda Longoria SIGNATURE: Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201712 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 06/16/2017 05/13/17 - 06/02/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 227.55
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Application for Course Credit:	
			Witness Intimidation	$20.00
			Impeaching A Witness	$20.00
			Crawford Ruling	$20.00
			Fingerprints	$20.00
			TOTAL	$80.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$80.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Milly Whatley, PC

ADDRESS 2445 NE Division Street Suite 202

CITY / STATE Bend Oregon **ZIP** 97701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	3/8/2016		Bankruptcy Research	$122.50
	7/14/2016		Bankruptcy Research	$70.00
	5/17/2017		Bankruptcy Research	$87.50
	5/18/2017		Bankruptcy Research	$105.00
	5/18/2017		Bankruptcy Research	$87.50
			TOTAL	$472.50

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** Melinda Longoria

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	548115	$472.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/13/2017		West Information Charges	$247.74
			May 1st - May 31st, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Sheriff's Association

ADDRESS 3100 S vista Ave Suite 200

CITY / STATE Boise, Idaho **ZIP** 83705

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/1/2017		ISA 2017 Summer Conference Registration	
			Bryan Taylor, Canyon County Prosecutor	$50.00
			TOTAL	$50.00

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 ~~Melinda Longoria~~ **SIGNATURE** Melinda Longoria

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	~~546620~~ 548470	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Care's Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/3/2017		Grand Jury	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/26/2017		Medical Records	$18.20
			TOTAL	$18.20

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** Melinda Longoria

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	548501	$18.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/31/2017		JV-2017-218*C	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/5/2017		LexisNexis Subscription	
			April 1st- April 30th, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THERE 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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
BOISE OFFICE EQUIPMENT	IN1247628	6/12/17	521927	001-08-339-15-533310		$891.21	517094	7/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$891.21			
VERIZON WIRELESS SERVICES LLC	465606172	6/22/17	522131	001-08-339-15-542203		$1,459.32	517063	7/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,459.32			
US POSTAL SERVICE	JUNE POSTAGE	6/28/17	522135	001-08-339-15-543305		$616.22	517331	7/10/17	Prosecuting Attorney
US POSTAL SERVICE	JUNE BRM	6/28/17	522134	001-08-339-15-543305		$8.12	517332	7/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$624.34			
BRYAN TAYLOR -PETTY CASH	CK 1893	6/19/17	521865	001-08-339-15-545504		$69.00	517098	7/10/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$69.00			
BRYAN TAYLOR -PETTY CASH	CK 1893	6/19/17	521865	001-08-339-15-545507		$50.00	517098	7/10/17	Prosecuting Attorney
				001-08-339-15-545507 Total		$50.00			
CIOX HEALTH	0217562122	6/5/17	522114	001-08-339-15-548501		$18.65	517123	7/10/17	Prosecuting Attorney
CIOX HEALTH	0217562447	5/26/17	521866	001-08-339-15-548501		$20.87	517123	7/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENT	CR-2017-04308*(	6/8/17	522111	001-08-339-15-548501	POSTMA	$70.00	517302	7/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$109.52			
COBLE COMPANY, THE	62668	6/1/17	522112	001-08-339-15-551010		$209.23	517125	7/10/17	Prosecuting Attorney
OFFICE DEPOT	934705343001	6/9/17	521868	001-08-339-15-551010		$22.32	517250	7/10/17	Prosecuting Attorney
OFFICE DEPOT	936118240001	6/15/17	522113	001-08-339-15-551010		$109.29	517250	7/10/17	Prosecuting Attorney
OFFICE DEPOT	936118241001	6/15/17	522113	001-08-339-15-551010		$5.16	517250	7/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$346.00			
MATTHEW BENDER & CO, INC	43999232	6/16/17	522110	001-08-339-15-552210		$993.24	517231	7/10/17	Prosecuting Attorney
				001-08-339-15-552210 Total		$993.24			
						$4,542.63			**Prosecuting Attorney Total**

Budget line items for BOE

06/12/17 IN1247628 PO # 1623544

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$891.21
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,459.32
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of June 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$616.22
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of June 2017

Office/Department	Account#	Monthly BRM June 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$8.12
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/11/2017		Boise Airport ABM/Parking	$69.00
	6/11/2017		Bag Fee - Alaska Airlines	$25.00
	6/16/2017		Bag Fee - Alaska Airlines	$25.00
			Check written to Chris Topmiller - Reimbursement	
			Washington DC - NDAA Executive Conference	
			TOTAL	$119.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545504	$69.00
001	08	339	15	545507	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CIOX Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 3038-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/5/2017		Medical Records	$18.65
			TOTAL	$18.65

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** Melinda Longoria

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	545801	$18.65

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O.Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/26/2017		Medical Records	$20.87
			TOTAL	$20.87

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** Melinda Longoria

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	548501	$20.87

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Care's Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/8/2017		CR-2017-04308*C	
			Medical Records	$25.00
			Interview Video (3)	$45.00
			TOTAL	$70.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$70.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME The Coble Company

ADDRESS 1701 Broadway Ave

CITY / STATE Boise, Idaho **ZIP** 83706-3688

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/1/2017		Office Wall Calendars	$209.23
			TOTAL	$209.23

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** Melinda Longoria

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	$209.23

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoeniz AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/9/2017		Office Supplies	$22.32
			TOTAL	$22.32

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** Melinda Longoria

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	$22.32

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/15/2017		Office Supplies	$109.29
	6/15/2017		Office Supplies	$5.16
			TOTAL	$114.45

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** Melinda Longoria

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	$114.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Matthew Bender & CO., Inc.

ADDRESS 28544 Network Place

CITY / STATE Chicago IL **ZIP** 60673-1285

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/16/2017		Idaho Court Rules 2017 - 18 sets	$993.24
			TOTAL	$993.24

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** Melinda Longoria

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	552210	$993.24

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	3327	6/28/17	522394	001-08-339-15-545501		$29.00	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3392	6/28/17	522393	001-08-339-15-545501		$26.36	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3392	6/28/17	522393	001-08-339-15-545501		$70.61	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$125.97			
MASTERCARD	3392	6/28/17	522393	001-08-339-15-545503		$70.44	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3327	6/28/17	522394	001-08-339-15-545503		$30.00	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-545503 Total		$100.44			
MASTERCARD	3327	6/28/17	522394	001-08-339-15-545505		$674.64	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3392	6/28/17	522393	001-08-339-15-545505		$1,385.45	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-545505 Total		$2,060.09			
MASTERCARD	3327	6/28/17	522394	001-08-339-15-546610		$49.00	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$49.00			
MASTERCARD	3327	6/28/17	522394	001-08-339-15-548020		$131.64	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-548020 Total		$131.64			
MASTERCARD	3392	6/28/17	522393	001-08-339-15-548401		$171.80	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-548401 Total		$171.80			
MASTERCARD	3392	6/28/17	522393	001-08-339-15-577100		$9.99	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$9.99			
MASTERCARD	3327	6/28/17	522394	001-08-339-15-577120		$8.90	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3327	6/28/17	522394	001-08-339-15-577120		$23.63	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3327	6/28/17	522394	001-08-339-15-577120		$289.89	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-577120 Total		$322.42			
MASTERCARD	3327	6/28/17	522394	001-08-339-15-577121		$98.14	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3392	6/28/17	522393	001-08-339-15-577121		$99.99	517454	7/13/17	Prosecuting Attorney
MASTERCARD	3327	6/28/17	522394	001-08-339-15-577121		$294.15	517454	7/13/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$492.28			
						$3,463.63			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastecard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/15/2017		DropBox - Shared Folder	$9.99
	6/16/2017		milton Crown Plaza/Hotel - C. Topmiller /Conferer	$1,385.45
	6/22/2017		Walmart - Attorney Training/Breakfast snacks	$26.36
			7 10 2017 3392	
			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** Melinda Longoria

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	577100	$9.99
001	08	339	15	545505	$1,385.45
001	08	339	15	545501	$26.36

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastecard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/6/2017		Bulldog Shirt Shop - Anniversary Plaques	$171.80
	6/7/2017		Staples Direct - Office Chair	$99.99
	6/7/2017		Dominos/Lunch meeting	$70.61
	6/7/2017		SuperShuttle - C. Topmiller/Conference	$70.44
			7 10 2017 3392	
			TOTAL	$1,834.64

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3201)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548401	$171.80
001	08	339	15	577121	$99.99
001	08	339	15	545501	$70.61
001	08	339	15	545503	$70.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastecard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/30/2017		Lowes - Pictures and hooks for the office	$130.23
	5/30/2017		Michael's/Framed Photo of Prior Prosecutor	$163.92
	5/30/2017		Walmart/Victim Witness supplies/snacks	$131.64
	6/1/2017		Amazon - Belkin WaveRest Gel Mouse	$8.90
	6/1/2017		IMLA/Webinar - Z. Wesley	$49.00
			7 10 2017 3327	
			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** Melinda Longoria

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	577121	$294.15
001	08	339	15	548020	$131.64
001	08	339	15	577120	$8.90
001	08	339	15	546610	$49.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastecard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/3/2017		Sheraton - Hotel -E. Kallin/Conference	$674.64
	6/5/2017		Galleria Direct - Shuttle/Taxi - E. Kallin	$30.00
	6/6/2017		Metro Diner/E. Kallin - Meal/reimbursed by check	$29.00
	6/7/2017		Amazon - Replacement Battery	$23.63
			7 10 2017 3327	
			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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3191)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545505	$674.64
001	08	339	15	545503	$30.00
001	08	339	15	545501	$29.00
001	08	339	15	577120	$23.63

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastecard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/21/2017		Amazon - 2 C2G Cables	$19.83
	6/15/2017		Amazon - Smart Buy 50 pack DVD	$57.90
	6/16/2017		Amazon - Building High Performance	$38.42
	6/17/2017		Amazon - Building High Performance	$30.99
	6/20/2017		Lowe's - Coffee Table and end tables for VW	$98.14
	6/26/2017		Amazon -LB1 High Performance	$74.10
	6/26/2017		Amazon - Books - for VW	$68.65
			7 10 2017 3327	
			TOTAL	$ 1,628.99

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** Melinda Longoria

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	577120	$290.19
001	08	339	15	577121	$98.14

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check number	Check date	Division
WESTERN RECORDS DESTRUCTIO	0359949	7/1/17	522531	001-08-339-15-522301	$79.00	518057	7/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total	$79.00			
CABLE ONE INC	112731690	6/23/17	522325	001-08-339-15-542201	$79.95	517787	7/25/17	Prosecuting Attorney
KALLIN, ERICA	JUN CELL	7/5/17	522323	001-08-339-15-542201	$55.00	517901	7/25/17	Prosecuting Attorney
				001-08-339-15-542201 Total	$134.95			
GARCIA, CHRISTINA	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517850	7/25/17	Prosecuting Attorney
GOODSELL, BRAD	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517853	7/25/17	Prosecuting Attorney
HAMBY, MADISON	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517861	7/25/17	Prosecuting Attorney
HANSON, DEBRA	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517863	7/25/17	Prosecuting Attorney
HIMES, DENISE R	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517868	7/25/17	Prosecuting Attorney
JAMESON, REGAN	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517897	7/25/17	Prosecuting Attorney
SHOFF, ALAN	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	517989	7/25/17	Prosecuting Attorney
STADLER, LORETTA	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518009	7/25/17	Prosecuting Attorney
SWANSON, GREG	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518018	7/25/17	Prosecuting Attorney
TAYLOR, BRYAN	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518022	7/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518026	7/25/17	Prosecuting Attorney
WESLEY, ZACHARY	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518051	7/25/17	Prosecuting Attorney
WOLFF, GEARLD	JUN CELL	7/5/17	522323	001-08-339-15-542203	$55.00	518064	7/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total	$715.00			
BRYAN TAYLOR -PETTY CASH	CK 1891	6/2/17	522391	001-08-339-15-545501	$327.75	517781	7/25/17	Prosecuting Attorney
				001-08-339-15-545501 Total	$327.75			
CANYON COUNTY FUEL ACCOUN	201713	7/17/17	522575	001-08-339-15-545506	$367.74	517804	7/25/17	Prosecuting Attorney
				001-08-339-15-545506 Total	$367.74			
PARTRIDGE, JESSICA	522326	5/19/17	522326	001-08-339-15-545507	$50.00	517949	7/25/17	Prosecuting Attorney
				001-08-339-15-545507 Total	$50.00			
IDAHO STATE BAR	COURSE CREDIT	6/8/17	522328	001-08-339-15-546610	$20.00	517882	7/25/17	Prosecuting Attorney
				001-08-339-15-546610 Total	$20.00			
BRYAN TAYLOR -PETTY CASH	CK 1890	6/1/17	522583	001-08-339-15-548023	$71.50	517781	7/25/17	Prosecuting Attorney
				001-08-339-15-548023 Total	$71.50			
ST LUKE'S REGIONAL MEDICAL C	35096	7/6/17	522581	001-08-339-15-548501	$25.00	518007	7/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total	$25.00			
RELX INC DBA LEXIS NEXIS	3091012123	6/30/17	522324	001-08-339-15-548512	$2,059.60	517970	7/25/17	Prosecuting Attorney
				001-08-339-15-548512 Total	$2,059.60			
OFFICE DEPOT	936106475001	6/29/17	522582	001-08-339-15-551010	$16.19	517942	7/25/17	Prosecuting Attorney
				001-08-339-15-551010 Total	$16.19			
HENRICKSEN/BUTLER DESIGN GR	60118	7/12/17	522580	001-08-339-15-577100	$700.36	517865	7/25/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$700.36			
TEKPIPELINE LLC	862	6/19/17	522327	001-08-339-15-577120	$290.01	518023	7/25/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$290.01			
					$4,857.10			**Prosecuting Attorney Total**

Invoice # 0359949 Western Records Destruction						Invoice Date 07/01/2017 06/01/17 - 06/30/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	$ [redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	[redacted]
Misdemeanor Probation	116	42	294	21	522301	[redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	[redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/5/2017		Business Suite	$79.95
			TOTAL	$79.95

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** Melinda Longoria

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	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/5/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of June 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/2/2017		Reimburse petty cash account for check	
			written to Erica Kallin for per diem	
			Atlanta GA ICAC Task Force Conference	$327.75
			TOTAL	$327.75

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** Melinda Longoria

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	545501	$372.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201713 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				Invoice Date 07/17/2017 06/03/2017-07/07/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 367.74
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Jessica Partridge

ADDRESS % CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Bag Fees	$50.00
			Northwest Gang Investigators Assoc.	
			2017 Conference	
			Coeur d'Alene, Idaho	
			May 15-19, 2017	
			TOTAL	$50.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545507	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Application for Course Credit:	
			Ethics for Prosecutors	$20.00
			TOTAL	$20.00

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 ~~Linda Landis~~ **SIGNATURE** Linda Landis

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3401)

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$20.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor, Petty Cash

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Reimbursement to Petty Cash	
			Arizona Certified Court Records	
			Jonathan Christian CR17-05562	$71.50
			TOTAL	$71.50

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 Linda Landis SIGNATURE Linda Landis

DEPT

OK

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

Print Name Bryan F. Taylor Department Name Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548023	$71.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/6/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/5/2017		LexisNexis Subscription	
			June 1st - June 30th, 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/29/2017		Office Supplies	$16.19
			TOTAL	$16.19

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$16.19

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Henriksen/Butler Design Group

ADDRESS 249 South 400 East

CITY / STATE Salt Lake City UT **ZIP** 84111

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/12/2017		1 Table Top for Adjustable	$85.36
			2 Electric Height Adjustable Bases	$490.00
			Freight Charges	$125.00
			TOTAL	$700.36

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3001)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$700.36

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME TekPipeline LLC

ADDRESS 1111 S. Orchard Street Suite 156

CITY / STATE Boise, Idaho **ZIP** 83705

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/19/2017		Two (2) Acer Monitors	$290.01
			TOTAL	$290.01

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** Melinda Longoria

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	577120	$290.01

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
VAN SWEARINGEN, JOSH	8/7-12 TR ADV	7/28/17	523446	001-08-339-15-545501	$240.00	518232	8/3/17	Prosecuting Attorney

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Josh VanSwearingen

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/28/2017		Per Diem for Josh VanSwearingen	
			17th Annual National Child Welfare Family Law	
			Conference - New Orleans	
			August 7th - Travel Day	$48.00
			August 10th, 11th, 12th @$64 x 3 =	$192.00
			Conference starts on the 10th of August at 9:00am	
			On his own the 8th and the 9th - no per diem	
			TOTAL	$240.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK _____

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

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$240.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
BOISE OFFICE EQUIPMENT	IN1288693	7/17/17	523373	001-08-339-15-533310		$879.27	518615	8/10/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$879.27			
VERIZON WIRELESS SERVICES LLC	465606172	7/22/17	523151	001-08-339-15-542203		$1,511.81	518908	8/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,511.81			
IDAHO PRESS TRIBUNE LLC	1643417	7/14/17	523057	001-08-339-15-543301	GRAND JURY	$111.56	518725	8/10/17	Prosecuting Attorney
				001-08-339-15-543301 Total		$111.56			
US POSTAL SERVICE	JUL BRM	7/31/17	523472	001-08-339-15-543305		$23.29	518905	8/10/17	Prosecuting Attorney
US POSTAL SERVICE	JUL POSTAGE	7/31/17	523471	001-08-339-15-543305		$631.55	518904	8/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$654.84			
GARCIA, CHRISTINA	6/7-7/20 MILES	7/20/17	523440	001-08-339-15-545502		$85.28	518684	8/10/17	Prosecuting Attorney
				001-08-339-15-545502 Total		$85.28			
GARCIA, CHRISTINA	6/7-7/20 MILES	7/20/17	523440	001-08-339-15-545504		$23.25	518684	8/10/17	Prosecuting Attorney
				001-08-339-15-545504 Total		$23.25			
BRYAN TAYLOR -PETTY CASH	CK 1889	5/30/17	523441	001-08-339-15-546610		$50.00	518622	8/10/17	Prosecuting Attorney
ID ASSOC OF CO RECORDERS & CLERKS	IACRC-17-76	4/11/17	523445	001-08-339-15-546610	D EAMES	$145.00	518720	8/10/17	Prosecuting Attorney
ROCKY MOUNTAIN INFO NETWORK	21583	7/17/17	523000	001-08-339-15-546610		$100.00	518823	8/10/17	Prosecuting Attorney
SOCIETY FOR HUMAN RESOURCE MGMT	9007157694	7/17/17	522999	001-08-339-15-546610		$199.00	518851	8/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CV-2017-06972C	7/24/17	523444	001-08-339-15-546610	WILSON	$40.00	518870	8/10/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$534.00			
THOMSON REUTERS - WEST	836411409	7/1/17	522998	001-08-339-15-548115		$247.74	518892	8/10/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
ST LUKE'S REGIONAL MEDICAL CENTER	35516	7/24/17	523443	001-08-339-15-548501		$25.00	518869	8/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2017-09181	7/13/17	522996	001-08-339-15-548501	GLADDEN	$40.00	518870	8/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$65.00			
OFFICE DEPOT	942757162001	7/12/17	522997	001-08-339-15-551010		$43.99	518796	8/10/17	Prosecuting Attorney
OFFICE DEPOT	942760943001	7/12/17	522997	001-08-339-15-551010		$146.86	518796	8/10/17	Prosecuting Attorney
OFFICE DEPOT	942760946001	7/12/17	522997	001-08-339-15-551010		$16.19	518796	8/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$207.04			
TEKPIPELINE LLC	885	7/18/17	523442	001-08-339-15-577100		$551.99	518886	8/10/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$551.99			
						$4,871.78			**Prosecuting Attorney Total**

Budget line items for BOE

07/17/17	IN1288693	PO # 1623583
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$879.27
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	[redacted]

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

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,511.81
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Idaho Press Tribune

ADDRESS P.O. Box 1570

CITY / STATE Pocatello Idaho **ZIP** 83204

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/14/2017		Grand Jury Publication	$111.56
			TOTAL	$111.56

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** Melinda Longoria

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	546635	$111.56

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Items for Department Postage
Month of July 2017

Office/Department	Account#	Monthly BRM July 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$23.29
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of July 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$631.55
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Christina Garcia

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/7/2017		VW Two Days in June Mileage 52 miles RT	
	7/19/2017		VW Child Abuse Conference BSU 56 miles RT	
	7/20/2017		APA Child Abuse Conference BSU 56 miles RT	
			Total miles 164 miles @.52=	$85.30
	7/19/2017		BSU Child Abuse Conference/Parking	$23.25
			TOTAL	$108.55

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** Melinda Longoria

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	545502	$85.30
001	08	339	15	545504	$23.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor

ADDRESS Petty Cash

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/30/2017		Reimburse Petty Cash Account for check written	
			to Council on Domestic Violence Registration for	
			Denise Himes	$50.00
			TOTAL	$50.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546610	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Idaho Association of County Recorders & Clerk

ADDRESS 3100 S Vista Ave Suite 200

CITY / STATE Boise, Idaho **ZIP** 83705

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/11/2017		David Eames 2017 Social Services Conference	$145.00
			TOTAL	$145.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546610	$145.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Rocky Mountain Informaton Network

ADDRESS P.O. Box 41370

CITY / STATE Phoenix AZ **ZIP** 85080-1370

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/17/2017		RMIN Membership	
			Bryan Taylor - July 1st 2017 - June 30th 2018	$100.00
			TOTAL	$100.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546610	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME SHRM

ADDRESS P.O. Box 791139

CITY / STATE Baltimore MD **ZIP** 20279-1139

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/17/2017		Professional Membership	$199.00
			Member: Bryan Taylor, Canyon County	
			TOTAL	$199.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$199.09

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/24/2017		CV-2017-06972*C	
			Medical Records	$25.00
			Interview Video (1)	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES. IC 31-3201)

Print Name Bryan Taylor **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/17/2017		West Information Charges	$247.74
			June 1st throught June 30, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 Eash Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/24/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/13/2017		CR-2017-09181*C State Vs Freestone	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P O Box 630813

CITY / STATE Cincinnati Ohio **ZIP** 45263-0813

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/12/2017		Office Supplies	$43.99
	7/12/2017		Office Supplies	$146.86
	7/12/2017		Office Supplies	$16.19
			TOTAL	$207.04

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** Melinda Longoria

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	$207.04

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME TekPipeline LLC

ADDRESS 111 S Orchard Street Suite 156

CITY / STATE Boise, Idaho **ZIP** 83705

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/18/2017		Four (4) Acer Monitors	$551.99
			TOTAL	$551.99

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** Melinda Longoria

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	577100	$551.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	3392	7/28/17	523720	001-08-339-15-545501	$47.58	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-545501 Total	$47.58			
MASTERCARD	3392	7/28/17	523720	001-08-339-15-548017	$562.32	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-548017 Total	$562.32			
MASTERCARD	3392	7/28/17	523720	001-08-339-15-548023	$47.17	519143	8/15/17	Prosecuting Attorney
MASTERCARD	3392	7/28/17	523720	001-08-339-15-548023	$47.37	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-548023 Total	$94.54			
MASTERCARD	3392	7/28/17	523720	001-08-339-15-551010	$427.55	519143	8/15/17	Prosecuting Attorney
MASTERCARD	3392	7/28/17	523720	001-08-339-15-551010	$79.87	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-551010 Total	$507.42			
MASTERCARD	0940	7/28/17	523587	001-08-339-15-577100	$85.70	519143	8/15/17	Prosecuting Attorney
MASTERCARD	3392	7/28/17	523720	001-08-339-15-577100	$9.99	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-577100 Total	$95.69			
MASTERCARD	3327	7/28/17	523721	001-08-339-15-577120	$123.48	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-577120 Total	$123.48			
MASTERCARD	3392	7/28/17	523720	001-08-339-15-577121	$112.88	519143	8/15/17	Prosecuting Attorney
MASTERCARD	3327	7/28/17	523721	001-08-339-15-577121	$268.89	519143	8/15/17	Prosecuting Attorney
MASTERCARD	3392	7/28/17	523720	001-08-339-15-577121	$329.13	519143	8/15/17	Prosecuting Attorney
				001-08-339-15-577121 Total	$710.90			
					$2,141.93			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/5/2017		Amazon - Newair Stainless Ice Maker/Warranty	$32.90
	7/5/2017		Amazon Newair Stainless Ice Maker	$235.99
	7/23/2017		Amazon - USB 2.0	$27.52
	7/23/2017		Amazon - Belkin WaveRest Gel Mouse (3)	$28.20
	7/23/2017		Amazon - Bull 9 cell New Laptop	$67.76
			8/8/2017 3327	
			TOTAL	$392.37

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** Melinda Longoria

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	577121	$268.89
001	08	339	15	577120	$123.48

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/28/2017		Michael's - 2 Prior PA framed photos	$300.98
	6/26/2017		Walgreen's- Printing Photos	$4.23
	6/26/2017		Timeless Photos- Photos of Prior Prosecutors	$23.92
	6/29/2017		Domino's - Jail Discussion Meeting (lunch)	$47.58
	7/3/2017		Ship It - Priors Request 14-5283	$47.17
	7/10/2017		Office Depot/Supplies for trial prep	$20.51
	7/10/2017		Staples/Supplies for trial prep	$387.98
	7/12/2017		Michaels - Spray glue for trial prep	$19.06
			8/8/2017 3392	
			TOTAL	

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577121	$329.13
001	08	339	15	545501	$47.58
001	08	339	15	548023	$47.17
001	08	339	15	551010	$214.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/15/2017		DropBox/Shared Folder	$9.99
	7/17/2017		Walmart - Supplies for trial prep (Furniss Trial)	$33.75
	7/19/2017		A Gem Supply (Batteries)	$46.12
	7/21/2017		Frameworks - Office Framed Item	$75.14
	7/24/2017		Ship It- State vs Gonzalez Extradition Mailing	$47.37
	7/26/2017		Staples Direct - Coat Rack	$37.74
			8/8/2017 3392	
			TOTAL	

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$9.99
001	08	339	15	551010	$79.87
001	08	339	15	577121	$112.88
001	08	339	15	548023	$47.37

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 672051

CITY / STATE Dallas TX **ZIP** 75267-2021

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/26/2017		Alaska Air/Travel Insurance	$38.50
			Airfare for Victims - Khylee Moser and	
			Piper Stowell	$523.82
			JT - State vs. Stowell August 2- 4, 2017	
			8/8/2017 3392	
			TOTAL	$1,663.86

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548017	$562.32

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
DAWSON, GARY W - PHD	CR-2016-14153	4/15/17	523725	001-08-339-15-521132	HARLESS	$870.00	519337	8/25/17	Prosecuting Attorney
				001-08-339-15-521132 Total		$870.00			
WESTERN RECORDS DESTRUCTION	0363324	8/1/17	524006	001-08-339-15-522301		$79.00	519567	8/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
CABLE ONE INC	112731690	7/23/17	524020	001-08-339-15-542201		$79.95	519302	8/25/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
GARCIA, CHRISTINA	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519358	8/25/17	Prosecuting Attorney
GOODSELL, BRAD	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519367	8/25/17	Prosecuting Attorney
HAMBY, MADISON	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519375	8/25/17	Prosecuting Attorney
HANSON, DEBRA	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519377	8/25/17	Prosecuting Attorney
HIMES, DENISE R	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519380	8/25/17	Prosecuting Attorney
JAMESON, REGAN	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519408	8/25/17	Prosecuting Attorney
KALLIN, ERICA	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519412	8/25/17	Prosecuting Attorney
SHOFF, ALAN	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519501	8/25/17	Prosecuting Attorney
STADLER, LORETTA	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519520	8/25/17	Prosecuting Attorney
SWANSON, GREG	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519528	8/25/17	Prosecuting Attorney
TAYLOR, BRYAN	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519531	8/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519536	8/25/17	Prosecuting Attorney
WESLEY, ZACHARY	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519561	8/25/17	Prosecuting Attorney
WOLFF, GEARLD	JUL CELL	8/7/17	524019	001-08-339-15-542203		$55.00	519572	8/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
TAYLOR, BRYAN	8/11-15 TRAVEL	8/15/17	524014	001-08-339-15-545503		$166.12	519531	8/25/17	Prosecuting Attorney
				001-08-339-15-545503 Total		$166.12			
CANYON COUNTY FUEL ACCOUNT	201714	8/17/17	523895	001-08-339-15-545506		$333.06	519312	8/25/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$333.06			
TAYLOR, BRYAN	8/11-15 TRAVEL	8/15/17	524014	001-08-339-15-545507		$50.00	519531	8/25/17	Prosecuting Attorney
				001-08-339-15-545507 Total		$50.00			
BRYAN TAYLOR -PETTY CASH	CK 1894	7/17/17	523727	001-08-339-15-548023		$9.00	519298	8/25/17	Prosecuting Attorney
				001-08-339-15-548023 Total		$9.00			
THOMSON REUTERS - WEST	836583865	8/1/17	524015	001-08-339-15-548115		$247.74	519533	8/25/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
CIOX HEALTH	0222713143	7/25/17	524017	001-08-339-15-548501		$39.00	519323	8/25/17	Prosecuting Attorney
CIOX HEALTH	0221001753	7/3/17	523726	001-08-339-15-548501		$17.03	519323	8/25/17	Prosecuting Attorney
CIOX HEALTH	0222625382	7/25/17	523728	001-08-339-15-548501		$15.70	519323	8/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	33658	8/1/17	523723	001-08-339-15-548501		$25.00	519517	8/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CV-2017-5467	8/7/17	523729	001-08-339-15-548501	SCOTT	$40.00	519518	8/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$136.73			
RELX INC DBA LEXIS NEXIS	3091050257	7/31/17	524018	001-08-339-15-548512		$2,093.49	519485	8/25/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,093.49			
OFFICE DEPOT	949874026001	8/3/17	524013	001-08-339-15-551010		$48.59	519461	8/25/17	Prosecuting Attorney
OFFICE DEPOT	949873947001	8/3/17	524016	001-08-339-15-551010		$32.74	519461	8/25/17	Prosecuting Attorney
OFFICE DEPOT	948125341001	7/29/17	523722	001-08-339-15-551010		$6.39	519461	8/25/17	Prosecuting Attorney
OFFICE DEPOT	948121759001	7/29/17	523722	001-08-339-15-551010		$48.57	519461	8/25/17	Prosecuting Attorney
OFFICE DEPOT	948125342001	7/31/17	523722	001-08-339-15-551010		$81.67	519461	8/25/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$217.96			
MICRON CPG	253434778	8/7/17	523919	001-08-339-15-577100		$69.99	519443	8/25/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$69.99			
CAXTON	478380	8/2/17	523724	001-08-339-15-577121		$3,121.44	519317	8/25/17	Prosecuting Attorney
INTERMOUNTAIN WOOD PRODUCTS	1706-239660	6/28/17	523592	001-08-339-15-577121		$234.30	519401	8/25/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$3,355.74			
						$8,478.78			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson

ADDRESS 523 N Locust Street

CITY / STATE Boise, Idaho **ZIP** 83712-7336

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/15/2017		CR-2016-14153 State vs Harless	
			Expert Witness Fees	
			2.25 hours @ $120.00 =	$270.00
			2.50 hours - testimony/attendance at trial	
			$240.00 and hour	$600.00
			TOTAL	$870.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$870.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0363324 Western Records Destruction						Invoice Date 08/01/2017 07/01/17 - 07/31/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	[redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix, AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/23 -- 8/22		Business Suite	$79.95
			TOTAL	$79.95

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3191)

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/5/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the monthe of July, 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/15/2017		ABA Tajikistan Recognition NYC/Cab	$68.56
	8/15/2017		Delta Airline Bag fee	$25.00
	8/14/2017		MTA Transit NYC	$33.00
	8/12/2017		JEtBlue Bag fee	$25.00
	8/12/2017		ABA Tajikistan Recognition NYC/Cab	$64.56
			Please find attached receipts for reimbursement	
			for Bryan Taylor	
			costs paid by personal credit card	
			TOTAL	$216.12

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 Melinda Longoria

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	545503	$166.12
001	08	339	15	545507	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201714 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				8/17/2017 07/08/2017 - 08/04/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	545506	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 333.06
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/17/2017		Check No. 1894	
			Bernalillo County, New Mexico	
			Records for Jolan Benyi	$9.00
			Reimurse petty cash account	
			TOTAL	$9.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548023	$9.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/16/201		West Information Charges	$247.74
			July 1st - July 31st, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 40982

CITY / STATE Atalnta, GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
0222713143	7/25/2017		St. v. Hickman CR17-09457	$39.00
			Medical Records	
			TOTAL	$39.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$39.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/3/2017		Medical Records	$17.03
			TOTAL	$17.03

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** Melinda Longoria

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	548501	~~$25.00~~
					$17.03

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P O Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/25/2017			
			Medical Records	$15.70
			TOTAL	$15.70

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** Melinda Longoria

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	548501	$15.70

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/1/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/7/2017		CV-2017-5467*C	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/7/2017		LexisNexis Subscription	
			July 1st to July 31st- 2017	
			Caldwell Office	$2,059.60
			Nampa Office	$206.40
			TOTAL	$2,266.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548512	$2,059.60
001	08	344	15	548512	$206.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/3/2017		Office Supplies	$48.59
			TOTAL	$48.59

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** Melinda Longoria

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	$48.59

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/3/2017		Office Supplies	$32.74
			TOTAL	$32.74

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** Melinda Longoria

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	$32.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/29/2017		Office Supplies	$6.39
	7/20/2017		Office Supplies	$48.57
	7/31/2017		Office Supplies	$81.67
			TOTAL	$136.63

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** Melinda Longoria

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	$136.63

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Processed - 8/17/17

Do Not Use This Space

VENDOR

NAME Micron CPG

ADDRESS 12831 Collections Center Dr.

CITY / STATE Chicago, IL ZIP 60693

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
253434778	8/7/2017	1623598	8GB DDR4-2133 UDIMM	$69.99
			for PA	
			TOTAL	$69.99

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technologies

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$69.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Caxton

ADDRESS 312 Main Street

CITY / STATE Caldwell, Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/15/2017		Twelve (12) Lesro office Chairs	$3,121.44
			TOTAL	$3,121.44

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** Melinda Longoria

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	577121	$3,121.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Intermountain Wood Products

ADDRESS 300 South Adkins Way

CITY / STATE Meridian, ID **ZIP** 83642

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1706-239660	6/28/2017		supplies for adjustable table tops	$234.30
			TOTAL	$234.30

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name Bryan F. Taylor **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577121	$234.30

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN1325518	8/17/17	524446	001-08-339-15-533310		$826.54	519849	9/11/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$826.54			
VERIZON WIRELESS SERVICES LLC	465606172	8/22/17	524587	001-08-339-15-542203		$1,637.64	519816	9/11/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,637.64			
US POSTAL SERVICE	AUG POSTAGE	8/30/17	524581	001-08-339-15-543305		$645.37	520100	9/11/17	Prosecuting Attorney
US POSTAL SERVICE	AUG BRM	8/30/17	524582	001-08-339-15-543305		$9.86	520102	9/11/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$655.23			
CANYON COUNTY FUEL ACCOUNT	201715	8/31/17	524501	001-08-339-15-545506		$250.46	519866	9/11/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$250.46			
ID ASSOC OF COUNTIES	IAC-17-825	8/25/17	524565	001-08-339-15-546610	B TAYLOR	$175.00	519951	9/11/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$175.00			
MOSER, KHYLEE	8/1-4 BAGGAGE CHG	8/4/17	524563	001-08-339-15-548017		$50.00	520010	9/11/17	Prosecuting Attorney
				001-08-339-15-548017 Total		$50.00			
CIOX HEALTH	0223128854	7/31/17	524562	001-08-339-15-548501		$16.40	519884	9/11/17	Prosecuting Attorney
CIOX HEALTH	0223479408	8/3/17	524562	001-08-339-15-548501		$24.50	519884	9/11/17	Prosecuting Attorney
CIOX HEALTH	0223534611	8/4/17	524567	001-08-339-15-548501		$17.90	519884	9/11/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	ZAPATA	8/15/17	524231	001-08-339-15-548501	CV201707951	$115.00	520070	9/11/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR20171335	8/25/17	524566	001-08-339-15-548501	FIVECOAT	$40.00	520070	9/11/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201700742	8/4/17	524568	001-08-339-15-548501	TABERT	$55.00	520070	9/11/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201705510	8/15/17	524568	001-08-339-15-548501	JOHNSON	$40.00	520070	9/11/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$308.80			
HENRICKSEN/BUTLER DESIGN GROUP	61759	8/25/17	524564	001-08-339-15-577100		$3,430.00	519936	9/11/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$3,430.00			
						$7,333.67			**Prosecuting Attorney Total**

Budget line items for BOE

08/17/17 IN1325518 PO # 1623612

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$826.54
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	[redacted]

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

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,637.64
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total

Budget Line Items for Department Postage
Month of August 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$645.37
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of August 2017

Office/Department	Account#	Monthly BRM AUGUST 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$9.86
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

INVOICE #201715 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				8/31/2017 08/05/2017 - 08/25/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 250.46
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Association of Counties

ADDRESS 3100 Vista Avenue Suite 200

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/29/2017		Idaho Association of Counties - Dues for B. Taylor	$175.00
			TOTAL	$175.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546610	$175.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Khylee Moser

ADDRESS 3131 South Cook Street, Apt. 34

CITY / STATE Spokane WA **ZIP** 99223

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/1/2017		Victim Luggage Receipts Reimbursement	$25.00
	8/4/2017		Victim Luggage Receipts Reimbursement	$25.00
			CR-2017-4468*C State vs. Anthony Stowell	
			Jury trial	
			TOTAL	$50.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548017	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/31/2017		Medical Records	$16.40
			PA 17-6347	
	8/3/2017		Medical Records	$24.50
			CR-2017-10434*C	
	~~7/25/2017~~		~~Medical Records~~	
			~~PA 6347~~	~~$15.70~~
				$40.90
			TOTAL	~~$56.60~~

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.90 ~~$56.60~~

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/4/2017		Medical Records	$17.90
			PA-17-5783	
			TOTAL	$17.90

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** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$17.90

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/15/2017		CV-2017-07951	
			Medical Records	$25.00
			Interview Videos (6)	$90.00
			TOTAL	$115.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$115.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/25/2017		Medical Records - CR-2017-1335*C	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CARES Program St. Luke's Children's

ADDRESS 417 South 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/4/2017		CR2017-00742	
			Medical Records/Interviews	$55.00
	8/15/2017		CR2017-05510	
			Medical Records/Interviews	$40.00
			TOTAL	$95.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$95.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Henriksen Butler

ADDRESS 249 South 400 East

CITY / STATE Salt Lake City Utah **ZIP** 84111

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/25/2017		Seven (7) Activ-Pro Electric Height Adjustables	$3,430.00
			TOTAL	$3,430.00

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

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	577100	$3,430.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	9648	9/3/17	524823	001-08-339-15-545503		$44.00	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-545505		$724.00	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-545507		$25.00	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-546610		$475.00	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-548023		$20.00	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-548115		$19.30	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-548401		$9.50	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-551010		$6.35	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-577100		$9.99	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9614	9/3/17	524824	001-08-339-15-577120		$31.60	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-577120		$90.05	520396	9/15/17	Prosecuting Attorney
MASTERCARD	9648	9/3/17	524823	001-08-339-15-577121		$152.99	520396	9/15/17	Prosecuting Attorney
						$1,607.78			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	7/28/2017		Waterfield Design - iPad Pro SleeveCase	$76.00
	7/27/2017		Autozone - 8" Black Wire Ties	$6.35
	7/29/2017		Amazon- Stylis	$14.05
	8/2/2017		lldog Shirt Shop - Name Plate - Hemmert Retireme	$9.50
	8/4/2017		Pacer- Public Access Electronic Records	$19.30
			9/8/2017 9648	
			TOTAL	$125.20

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** Melinda Longoria

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	577120	$90.05
001	08	339	15	551010	$6.35
001	08	339	15	548401	$9.50
001	08	339	15	548115	$19.30

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/9/2017		Airport Shuttle/New Orleans/J. VanSwearingen	$44.00
	8/13/2017		Delta/Bag Fee/J. VanSwearingen	$25.00
	8/14/2017		Waldorf Roosevelt/Conference/J. VanSwearingen	$836.76
	8/15/2017		DropBox/Shared Forder	$9.99
	8/15/2017		Credit Voucher/Waldorf	-$112.76
			9/8/2017 9648	
			TOTAL	$802.99

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

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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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545503	$44.00
001	08	339	15	545507	$25.00
001	08	339	15	545505	$836.76
001	08	339	15	577100	$9.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/16/2017		Alaska Courts/Record Request	$20.00
	9/17/2017		Staples/Office Desk Chair/Employee	$152.99
	8/29/2017		olice Technical Training Registration/Crystal Wate	$475.00
			9/8/2017 9648	
			TOTAL	$647.99

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** Melinda Longoria

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	548023	$20.00
001	08	339	15	577121	$152.99
001	08	339	15	546610	$475.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
WESTERN RECORDS DESTRUCTION	0366712	9/1/17	524734	001-08-339-15-522301		$151.00	520733	9/25/17	Prosecuting Attorney
				001-08-339-15-522301 Total		$151.00			
BOISE OFFICE EQUIPMENT	IN1345137	9/7/17	525201	001-08-339-15-533310		$893.78	520481	9/25/17	Prosecuting Attorney
				001-08-339-15-533310 Total		$893.78			
CABLE ONE INC	112731690	8/23/17	524907	001-08-339-15-542201		$96.83	520489	9/25/17	Prosecuting Attorney
				001-08-339-15-542201 Total		$96.83			
GARCIA, CHRISTINA	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520541	9/25/17	Prosecuting Attorney
GOODSELL, BRAD	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520547	9/25/17	Prosecuting Attorney
HAMBY, MADISON	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520554	9/25/17	Prosecuting Attorney
HANSON, DEBRA	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520556	9/25/17	Prosecuting Attorney
HIMES, DENISE R	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520562	9/25/17	Prosecuting Attorney
JAMESON, REGAN	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520586	9/25/17	Prosecuting Attorney
KALLIN, ERICA	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520589	9/25/17	Prosecuting Attorney
SHOFF, ALAN	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520668	9/25/17	Prosecuting Attorney
STADLER, LORETTA	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520686	9/25/17	Prosecuting Attorney
SWANSON, GREG	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520697	9/25/17	Prosecuting Attorney
TAYLOR, BRYAN	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520702	9/25/17	Prosecuting Attorney
TOPMILLER, CHRIS	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520707	9/25/17	Prosecuting Attorney
WESLEY, ZACHARY	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520726	9/25/17	Prosecuting Attorney
WOLFF, GEARLD	AUG CELL	9/5/17	524827	001-08-339-15-542203		$55.00	520742	9/25/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
CANYON COUNTY FUEL ACCOUNT	201716	9/15/17	525025	001-08-339-15-545506		$172.73	520497	9/25/17	Prosecuting Attorney
				001-08-339-15-545506 Total		$172.73			
CIOX HEALTH	0224150766	8/14/17	524909	001-08-339-15-548501		$17.03	520851	9/25/17	Prosecuting Attorney
CIOX HEALTH	0224414964	8/16/17	525157	001-08-339-15-548501		$24.80	520851	9/25/17	Prosecuting Attorney
CIOX HEALTH	0225163787	8/25/17	525157	001-08-339-15-548501		$59.06	520851	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	CV201711100	8/30/17	524908	001-08-339-15-548501	LAPIERRE	$55.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	CR20170143810	8/31/17	524908	001-08-339-15-548501	SILVA	$40.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	CV201709165	9/5/17	524908	001-08-339-15-548501	CALVILLO	$40.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	CV201700350	8/31/17	524908	001-08-339-15-548501	GONZALEZ	$55.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	36137	8/29/17	524910	001-08-339-15-548501		$25.00	520683	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	JV2017368	9/12/17	525158	001-08-339-15-548501	MAXEY	$40.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	JV2017367	9/12/17	525158	001-08-339-15-548501	FIELDS	$40.00	520684	9/25/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CEN	CV20179543	9/13/17	525158	001-08-339-15-548501	WOLKEN	$25.00	520684	9/25/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$420.89			
RELX INC DBA LEXIS NEXIS	3091087449	8/31/17	524825	001-08-339-15-548512		$2,093.59	520650	9/25/17	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,093.59			
FLETCHER ENTERPRISES LLC	32479	9/4/17	524826	001-08-339-15-551010		$453.39	520538	9/25/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$453.39			
ADVANCED HARDWARE SUPPLY IN	755236	9/12/17	525160	001-08-339-15-577121		$279.60	520461	9/25/17	Prosecuting Attorney
ADVANCED HARDWARE SUPPLY IN	755252	9/12/17	525160	001-08-339-15-577121		$296.61	520461	9/25/17	Prosecuting Attorney
ADVANCED HARDWARE SUPPLY IN	755301	9/13/17	525160	001-08-339-15-577121		$139.80	520461	9/25/17	Prosecuting Attorney
INTERMOUNTAIN WOOD PRODUCT	1709-016998	9/13/17	525159	001-08-339-15-577121		$1,492.84	520583	9/25/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$2,208.85			
						$7,261.06			**Prosecuting Attorney Total**

Invoice # 0366712 Western Records Destruction						Invoice Date 09/01/2017 08/01/17 - 08/31/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	$ [redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 151.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

Budget line items for BOE

PO # 1623650

Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$893.78
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
	Total	

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

CANYON COUNTY AUDITOR

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

RECEIVED
2017 SEP 12 A 9:25
CANYON COUNTY AUDITOR

524907

Do Not Use This Space

VENDOR

NAME Cable One 62050596

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ ZIP 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
112731690	8/23/2017		Modem Lease for office	$96.83
			TOTAL	$96.83

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 Melinda Longoria

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	542201	$96.83

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/5/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of August 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

OATH

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PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201716 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				9/15/2017 08/26/2017-09/08/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 172.73
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS PO. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/14/2017		Medical Records	$17.03
			TOTAL	$17.03

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** Melinda Longoria

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	548501	$17.03

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/16/2017		Medical Records	$24.80
	8/25/2017		Medical Records	$59.06
	~~8/4/2017~~		~~Medical Records~~	~~$17.90~~
				$ 83.86
			TOTAL	~~$101.76~~

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** Melinda Longoria

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	548501	$83.86 ~~$101.76~~

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/30/2017		CV-2017-11100 - Medical Records/Interview Vide	$55.00
	8/31/2017		CR -2017-013810 - Medical Records/Inteview Vide	$40.00
	9/5/2017		CV-2017-09165 - Medical Records/Interview Vide	$40.00
	8/31/2017		JV-2017-00350 - Medical Records/Interview Video	$55.00
			TOTAL	$190.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$190.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME St. Luke's Health System

ADDRESS 190 East Bannock

CITY / STATE Boise, Idaho **ZIP** 83712

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/29/2017		Medical Records	$25.00
			TOTAL	$25.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$25.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/12/2017		JV-2017-368	
			Medical Records	$25.00
			Interview Video (1)	$15.00
	9/12/2017		JV-2017-3067	
			Medical Records	$25.00
			Interview Video (1)	$15.00
	9/13/2017		CV-2017-9543	
			Medical Records	$25.00
			TOTAL	$105.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$105.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/5/2017		LexisNexis Subscription	
			August 1st - August 31st, 2017	
			Caldwell Office	$2,093.59
			Nampa Office	$240.39
			TOTAL	$2,333.98

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** Melinda Longoria

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	548512	$2,093.59
001	08	344	15	548512	$240.39

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Fletcher Enterprises, LLC

ADDRESS 1360 McDermott Road

CITY / STATE Kuna, ID **ZIP** 83634

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
32479	9/4/2017		Letterhead	$453.39
			TOTAL	$453.39

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$453.39

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Advanced Hardware Supply Inc.

ADDRESS 12324 West Executive Drive

CITY / STATE Boise, Idaho **ZIP** 83713

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/12/2017		Supplies for Furniture Build Jobs by Canyon	
			County Maint. Dept.	$279.60
	9/12/2017		Supplies for Furniture Build Jobs by Canyon	$296.61
			County Maint. Dept.	
	9/13/2017		Supplies for Furniture Build Jobs by Canyon	$139.80
			County Maint. Dept.	
			TOTAL	$716.01

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** Melinda Longoria

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	577121	$716.01

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Intermountain Wood Products

ADDRESS 300 South Adkins Way

CITY / STATE Meridian Idaho **ZIP** 83642

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/12/2017		Supplies for Furniture Build Jobs by Canyon County Maint. Dept.	$1,492.84
			TOTAL	$1,492.84

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** Melinda Longoria

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	577121	$1,492.84

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY 17 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
VERIZON WIRELESS SERVICES LLC	465606172	9/22/17	525710	001-08-339-15-542203		$1,562.33	521448	10/10/17	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,562.33			
US POSTAL SERVICE	SEPT BRM	9/28/17	525730	001-08-339-15-543305		$11.02	521446	10/10/17	Prosecuting Attorney
US POSTAL SERVICE	SEPT POSTAGE	9/28/17	525731	001-08-339-15-543305		$691.51	521445	10/10/17	Prosecuting Attorney
				001-08-339-15-543305 Total		$702.53			
SMITH, SARA	WEBINARS, CLE CR	9/19/17	525610	001-08-339-15-546610		$110.00	521407	10/10/17	Prosecuting Attorney
				001-08-339-15-546610 Total		$110.00			
BRYAN TAYLOR -PETTY CASH	CK 1895	9/26/17	525605	001-08-339-15-546622		$245.00	521225	10/10/17	Prosecuting Attorney
				001-08-339-15-546622 Total		$245.00			
GARCIA, CHRISTINA	9/6 MILES	9/6/17	525604	001-08-339-15-548019		$57.20	521280	10/10/17	Prosecuting Attorney
				001-08-339-15-548019 Total		$57.20			
THOMSON REUTERS - WEST	836755829	9/20/17	525257	001-08-339-15-548115		$247.74	521436	10/10/17	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
CIOX HEALTH	0226600466	9/13/17	525608	001-08-339-15-548501		$52.75	521250	10/10/17	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR201712484	9/18/17	525607	001-08-339-15-548501	CASTANEDA	$40.00	521421	10/10/17	Prosecuting Attorney
				001-08-339-15-548501 Total		$92.75			
ABC STAMP CO	0508241	9/14/17	525256	001-08-339-15-551010		$279.77	521192	10/10/17	Prosecuting Attorney
OFFICE DEPOT	962920872001	9/15/17	525609	001-08-339-15-551010		$21.86	521378	10/10/17	Prosecuting Attorney
OFFICE DEPOT	961509403001	9/11/17	525258	001-08-339-15-551010		$92.78	521378	10/10/17	Prosecuting Attorney
OFFICE DEPOT	961501017001	9/9/17	525258	001-08-339-15-551010		$48.57	521378	10/10/17	Prosecuting Attorney
OFFICE DEPOT	961509402001	9/9/17	525258	001-08-339-15-551010		$19.17	521378	10/10/17	Prosecuting Attorney
OFFICE DEPOT	951802054001	8/9/17	525258	001-08-339-15-551010		($22.32)	521378	10/10/17	Prosecuting Attorney
OFFICE DEPOT	964506747001	9/21/17	525606	001-08-339-15-551010		$714.08	521378	10/10/17	Prosecuting Attorney
				001-08-339-15-551010 Total		$1,153.91			
BLUE360 MEDIA	INV-799	8/23/17	525255	001-08-339-15-552210		$2,171.00	521218	10/10/17	Prosecuting Attorney
				001-08-339-15-552210 Total		$2,171.00			
HP INC	59110580	9/12/17	525233	001-08-339-15-577100		$6,363.00	521307	10/10/17	Prosecuting Attorney
				001-08-339-15-577100 Total		$6,363.00			
ADVANCED HARDWARE SUPPLY INC	756265	9/18/17	525259	001-08-339-15-577121		$559.20	521194	10/10/17	Prosecuting Attorney
				001-08-339-15-577121 Total		$559.20			
						$13,264.66			**Prosecuting Attorney Total**

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,562.33
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

Budget Line Items for Department Postage
Month of September 2017

Office/Department	Account#	Monthly BRM September 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$11.02
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of September 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$691.51
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Sara Smith

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Webinars, CLE Credits	
	9/9/2017		Ethics for Idaho's Newest Lawyers	$40.00
	9/19/2017		Community Property	$70.00
			TOTAL	$110.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name ~~Bryan F. Taylor~~ **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$110.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/26/2017		Check written to the Idaho State Bar for	
			Bar Fees - Deputy Andrew Haws	
			Reimbursement to petty cash account	$245.00
			TOTAL	$245.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK _____

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

Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	$245.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Christina Garcia

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/6/2017		Mileage Reimbursement for Christina Garcia	
			Gem County Courthouse coverage	
			Gem County and RT 110 miles	
			110 miles @.52 per mile =	57.20
			TOTAL	$57.20

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 Melinda Longoria

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	548019	57.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/20/2017		West Information Charges	$247.74
			August 1st - August 31st, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/13/2017		Medical Records	$52.75
			TOTAL	$52.75

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** Melinda Longoria

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	548501	$52.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/18/2017		CR-2017-12484	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ABC Stamp Co. Inc.

ADDRESS 407 North Orchard

CITY / STATE Boise, Idaho **ZIP** 83706

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/14/2017		Stamps for the Office/Supplies	$279.77
			TOTAL	$279.77

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** Melinda Longoria

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	$279.77

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Oaffice Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/15/2017		Office Supplies	$21.86
			TOTAL	$21.86

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** Melinda Longoria

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	$21.86

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/11/2107		Office Supplies	$92.78
	9/9/2017		Office Supplies	$48.57
	9/9/2017		Office Supplies	$19.17
	9/9/2017		Office Supplies	-$22.32
			TOTAL	$138.20

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** Melinda Longoria

DEPT

OK

(I CERTIFY 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	$138.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/21/2017		Office Supplies	$714.08
			TOTAL	$714.08

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** Melinda Longoria

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	$714.08

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Blue360 Media

ADDRESS P.O. Box 413164

CITY / STATE Salt Lake City **ZIP** 84141-3164

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	8/23/2017		Idaho Criminal and Traffice Manuals	
			34 Books for CCPA	$2,171.00
			6 Books for CCSO	$383.00
			TOTAL	$2,554.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3701)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	552210	$2,171.00
116	03	410	21	552210	$383.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Processed 9.29.17

Do Not Use This Space

VENDOR

NAME HP Inc

ADDRESS PO Box 419520

CITY / STATE Boston, MA ZIP 02241

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
59110580	9.12.2017	16-3445	(7) HP EliteDesk 800 G3	$6,363.00
			PA - Jaime	
			TOTAL	$6,363.00

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$6,363.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Advanced Hardware Supply, Inc.

ADDRESS 12324 West Executive Drive

CITY / STATE Boise, Idaho **ZIP** 83713

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/18/2017		Material for office furniture/Build job	
			by Maint. Dept.	$559.20
			TOTAL	$559.20

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** Melinda Longoria

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	577121	$559.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY 18 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
HIMES, DENISE R	10/16-18 TR ADV	10/16/17	525757	001-08-339-15-545501		$69.00	521476	10/10/17	Prosecuting Attorney
HALE, SHERI	10/16-18 TR ADV	10/16/17	525777	001-08-339-15-545501		$69.00	521475	10/10/17	Prosecuting Attorney
				001-08-339-15-545501 Total		$138.00			
						$138.00			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Denise Himes

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		Idaho Victim Witness Associaton	
			Fall Training - Per Diem for Denise Himes	
			10/16/2017 - Dinner only	$23.00
			10/17/2017 - Dinner only	$23.00
			10/18/2017 - Dinner only	$23.00
			TOTAL	$69.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$69.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Sheri Hale

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		Idaho Victim Witness Associaton	
			Fall Training - Per Diem for Sheri Hale	
			10/16/2017 - Dinner only	$23.00
			10/17/2017 - Dinner only	$23.00
			10/18/2017 - Dinner only	$23.00
			TOTAL	$69.00

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 Melinda Longoria SIGNATURE Melinda Longoria

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	545501	$69.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY17 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	9648	10/3/17	525915	001-08-339-15-545501	$17.00	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-545504	$7.50	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-545505	$515.39	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-545507	$224.90	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-545507	$385.10	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-546610	$575.00	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-548020	$244.86	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-548020	$31.35	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-548401	$110.24	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-551010	$10.58	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-577100	$9.99	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-577121	$479.99	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9614	10/3/17	525917	001-08-339-15-577121	$180.17	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-577121	$289.36	521729	10/16/17	Prosecuting Attorney
MASTERCARD	9648	10/3/17	525915	001-08-339-15-577121	$154.94	521729	10/16/17	Prosecuting Attorney
					$3,236.37			**Prosecuting Attorney Total**

FY18 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Amount	Check Number	Check Date	Division
MASTERCARD	9614	10/3/17	525916	001-08-339-15-545501	$55.00	521728	10/16/17	Prosecuting Attorney
					$55.00			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/7/2017		Abracadabra Antiques/ Lady Justice	
			purchase	$800.00
			Abracadabra Antiques/ Lady Justice	
			Credit	-$800.00
	9/11/2017		Peppermill Hotel Advances	
			4 rooms - November 16-21st/CNOA Conference	
			J. Paskett, M. Larimer, P. Maund, M. Eldridge	$2,503.40
	9/20/201		Costco - two office chairs	$289.36
	9/25/2017		Park/Boise - B. Taylor - IAC	$7.50
			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** Melinda Longoria

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
116	28	354	21	545505	$2,503.40
001	08	339	15	577121	$289.36
001	08	339	15	545504	$7.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/26/2017		Walmart/VW supplies/Office Supplies	$244.86
	9/26/2017		National Center for Victims/Registration J. Smith	$575.00
	9/27/2017		Hilton/Hotel - Jackie Smith/Conference/Portland	$515.39
	9/27/2017		Lowes/Two small fridges for Conference Rooms	$273.94
			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** Melinda Longoria

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
116	08	339	15	548020	$244.86
001	08	339	15	546610	$575.00
001	08	339	15	545505	$515.39
001	08	339	15	577121	$273.94

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Mastercard

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CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/26/2017		Alaska - J. Smith/Airfare for Conference/Portland	$224.90
	9/28/2017		Nampa Chamber Lunch/B. Taylor	$17.00
	9/29/2017		Lowes/Credit Voucher/Fridge	-$119.00
	9/29/2017		Albertons/Office Supplies	$10.58
			TOTAL	$4,542.93

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** Melinda Longoria

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	545507	$224.90
001	08	339	15	545501	$17.00
001	08	339	15	551010	$10.58

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/14/2017		Dominos's /Luch for witness- State vs Malone JT	$31.35
	9/18/2017		DropBox - Shared Folder	$9.99
	9/25/2017		PayPal/Botega Lady Justice for CCPA Library	$479.99
	9/26/2017		Things Remembered/Plaque for Award for Roper	$110.24
			10 6 2017 1	
			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** Melinda Longoria

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	548020	$31.35
001	08	339	15	577100	$9.99
001	08	339	15	577121	$479.99
001	08	339	15	548401	$110.24

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		United/Airfare for M. Bever/Conference	
			New Orleans	$385.10
	9/28/2017		Hobby Lobby/pictures for office	$180.17
	10/2/2017		Fiesta Guadalajara/Lunch Meeting with	
			Public Defendat/ A. Bazzoli/S. Laugheed	
			C. Topmiller, B. Taylor	$55.00
			10/6/2017 2	
			TOTAL	$1,251.84

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** Melinda Longoria

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	545507	$385.10
001	08	339	15	577121	$180.17
001	08	339	15	545501	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY 17 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
WESTERN RECORDS DESTRUCTI	370119	10/1/2017	526201	001-08-339-15-522301		$79.00	522234	10/25/2017	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
CABLE ONE INC	112731690	9/23/2017	525799	001-08-339-15-542201		$79.95	522066	10/25/2017	Prosecuting Attorney
				001-08-339-15-542201 Total		$79.95			
GARCIA, CHRISTINA	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522103	10/25/2017	Prosecuting Attorney
GOODSELL, BRAD	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522108	10/25/2017	Prosecuting Attorney
HAMBY, MADISON	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522114	10/25/2017	Prosecuting Attorney
HANSON, DEBRA	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522116	10/25/2017	Prosecuting Attorney
HIMES, DENISE R	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522120	10/25/2017	Prosecuting Attorney
JAMESON, REGAN	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522140	10/25/2017	Prosecuting Attorney
KALLIN, ERICA	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522141	10/25/2017	Prosecuting Attorney
SHOFF, ALAN	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522183	10/25/2017	Prosecuting Attorney
STADLER, LORETTA	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522199	10/25/2017	Prosecuting Attorney
SWANSON, GREG	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522208	10/25/2017	Prosecuting Attorney
TAYLOR, BRYAN	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522209	10/25/2017	Prosecuting Attorney
TOPMILLER, CHRIS	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522214	10/25/2017	Prosecuting Attorney
WESLEY, ZACHARY	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522228	10/25/2017	Prosecuting Attorney
WOLFF, GEARLD	SEP CELL	10/2/2017	525800	001-08-339-15-542203		$55.00	522237	10/25/2017	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
CANYON COUNTY FUEL ACCOUI	201717	9/30/2017	526163	001-08-339-15-545506		$234.21	522077	10/25/2017	Prosecuting Attorney
				001-08-339-15-545506 Total		$234.21			
CIOX HEALTH	225918526	9/2/2017	525798	001-08-339-15-548501		$29.85	522085	10/25/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$29.85			
RELX INC DBA LEXIS NEXIS	3091127971	9/30/2017	525932	001-08-339-15-548512		$2,093.49	522176	10/25/2017	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,093.49			
TEKPIPELINE LLC	927	9/26/2017	525914	001-08-339-15-577100		$137.00	522210	10/25/2017	Prosecuting Attorney
				001-08-339-15-577100 Total		$137.00			
						$3,423.50			**Prosecuting Attorney Total**

Invoice # 0370119 Western Records Destruction						Invoice Date 10/01/2017 09/01/17 - 09/30/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	[redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	[redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cable One

ADDRESS P O Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/29/2017		Business Suite	$79.95
			TOTAL	$79.95

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** Melinda Longoria

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	542201	$79.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/2/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of September	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	344	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201717 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE						9/30/2017 09/09/2017-09/30/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 234.21
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 409822-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/2/2017		Medical Records	$29.85
			TOTAL	$29.85

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3102)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15		

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/3/2017		LexisNexis Subscription	
			September 1 - September 30, 2017	
			Caldwell Office	$2,093.49
			Nampa Office	$240.49
			TOTAL	$2,333.98

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** Melinda Longoria

DEPT

OK

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3102)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$2,093.49
001	08	344	15	548512	$240.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME TekPipeline LLC

ADDRESS 1111 S Orchard Street, Suite 156

CITY / STATE Boise, Idaho **ZIP** 83706

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/26/2017		One Acer 22 inch Monitor	$137.00
			TOTAL	$137.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	577100	$137.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY 18 CLAIMS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
CANYON COUNTY FUEL ACCOUNT	201801	10/17/2017	526295	001-08-339-15-545506		$165.78	522282	10/25/2017	Prosecuting Attorney
				001-08-339-15-545506 Total		$165.78			
IDAHO VICTIM-WITNESS ASSOCIATION	D HIMES	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	C DIJAR	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	S HALE	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	L STADLER	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	J SMITH	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	C GARCIA	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	M SANCHEZ	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
IDAHO VICTIM-WITNESS ASSOCIATION	J FONSECA	10/1/2017	525930	001-08-339-15-546610		$50.00	522332	10/25/2017	Prosecuting Attorney
				001-08-339-15-546610 Total		$400.00			
IDAHO PROSECUTING ATTORNEYS ASSOC	10/1/17-9/30/18 DUES	10/2/2017	525797	001-08-339-15-546620	35 ATTORNEYS	$21,214.00	522329	10/25/2017	Prosecuting Attorney
				001-08-339-15-546620 Total		$21,214.00			
WEBER, TAMARA A	17-075	10/3/2017	525931	001-08-339-15-548013	E DIAZ	$175.50	522426	10/25/2017	Prosecuting Attorney
				001-08-339-15-548013 Total		$175.50			
						$21,955.28			**Prosecuting Attorney Tot**

INVOICE #201801 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE						10/17/2017 10/01/2017-10/13/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 165.78
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: IVWA c/o Susan Ledford - Ada Prosecutors Office
ADDRESS: 200 W Front St. Suite 3191
CITY / STATE: Boise ID ZIP: 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			Idaho Victim Witness	
			Association	
			Membership Dues	
			2017 - 2018	
			$50.00 per Member	$400.00
			8 Victim Witness	
			Service Providers	
			Denise Hines	
			TOTAL	$0.00

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 _____ SIGNATURE Melinda Longton

DEPT

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

Print Name: Bryan F. Taylor Department Name: Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15		

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Prosecuting Attorneys Association

ADDRESS 200 W Front Street Room 3191

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/2/2017		IPAA Association Dues	
			35 attorneys	$21,214.00
			Please see attached list of Attorneys	
			TOTAL	$21,214.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	546620	$21,214.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tamara A. ~~Wever~~ Weber

ADDRESS P O Box 387

CITY / STATE Caldwell, Idaho **ZIP** 83606

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/3/2017		CR-2015-11283-C State vs. Erasmo Diaz	
			54 pages @3.25 =	$175.50
			TOTAL	$175.50

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** Melinda Longoria

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	548013	$175.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY17

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-20201	10/18/2017	526934	001-08-339-15-521132	HOLCRAFT	$1,620.00	522945	11/7/2017	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,620.00			
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2016-20201	10/18/2017	526934	001-08-339-15-521135	HOLCRAFT	$75.00	522945	11/7/2017	Prosecuting Attorney
				001-08-339-15-521135 Total		$75.00			
BOISE OFFICE EQUIPMENT	IN1394083	10/16/2017	526624	001-08-339-15-533310		$716.18	522886	11/7/2017	Prosecuting Attorney
				001-08-339-15-533310 Total		$716.18			
IDAHO STATE BAR	ISB 5795	9/29/2017	526936	001-08-339-15-546610	K BRATCHER	$20.00	522914	11/7/2017	Prosecuting Attorney
				001-08-339-15-546610 Total		$20.00			
THOMSON REUTERS - WEST	836937463	10/1/2017	526452	001-08-339-15-548115		$247.74	522951	11/7/2017	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
CIOX HEALTH	228628621	10/7/2017	526453	001-08-339-15-548501		$30.95	522892	11/7/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	SEBASTIAN	9/29/2017	526451	001-08-339-15-548501	CR2017-010524*C	$40.00	522945	11/7/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$70.95			
KANE, MICHAEL J	566826	9/25/2017	526930	001-08-339-15-577121		$1,650.00	522918	11/7/2017	Prosecuting Attorney
				001-08-339-15-577121 Total		$1,650.00			
						$4,399.87			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/18/2017		CR-2016-20201	
			6 hours Prep time @$80.00 =	$480.00
			Travel time 4 hours @$80.00 =	$240.00
			Interview time 2.25 hours @$80.00 =	$180.00
			Dr Cox. Court Time - 3 hours @$240.00 =	$720.00
			Mileage 150 miles @.50 =	$75.00
			TOTAL	$1,695.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$1,620.00
001	08	339	15	521135	$75.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget line items for BOE

10/16/17	IN1394083	PO# 1623710
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$716.18
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	116-27-342-15-533310	
Fair	106-49-313-54-533310	
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

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/29/2017		Application for Course Credit	
			Ethics	$20.00
			TOTAL	$20.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$20.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/17/2017		West Information Charges	$247.74
			September 1 - September 30, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/7/2017		Medical Records	$30.95
			TOTAL	$30.95

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** Melinda Longoria

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	548501	$30.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/29/2017		CR-2017-010524*C	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Michael Kane

ADDRESS 15208 Christopher Street

CITY / STATE Caldwell, ID **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9-25-17		Labor to Build and Install	
			Cabinets and Chair Rail	$1,650.00
			FY 2017 Expense	
			TOTAL	$1,650.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577121	$20.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

FY 18

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
DAWSON, GARY W - PHD	CR-2017-5562*C	10/16/2017	526931	001-08-339-15-521132	CHRISTIAN	$290.00	523053	11/9/2017	Prosecuting Attorney
				001-08-339-15-521132 Total		$290.00			
CABLE ONE INC	112731690	10/23/2017	526933	001-08-339-15-542201		$80.39	523023	11/9/2017	Prosecuting Attorney
				001-08-339-15-542201 Total		$80.39			
VERIZON WIRELESS SERVICES LLC	465606172	10/22/2017	526820	001-08-339-15-542203		$1,572.01	523246	11/9/2017	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,572.01			
US POSTAL SERVICE	OCT BRM	10/30/2017	527005	001-08-339-15-543305		$10.44	523243	11/9/2017	Prosecuting Attorney
US POSTAL SERVICE	OCT	10/30/2017	527004	001-08-339-15-543305		$621.95	523242	11/9/2017	Prosecuting Attorney
				001-08-339-15-543305 Total		$632.39			
CRESWELL, DALLIN	11/16-21 TR ADV	11/16/2017	526473	001-08-339-15-545501		$368.00	523049	11/9/2017	Prosecuting Attorney
PASKETT, JUSTIN	11/16-21 TRV ADV	11/16/2017	526472	001-08-339-15-545501	CNOA RENO	$368.00	523183	11/9/2017	Prosecuting Attorney
				001-08-339-15-545501 Total		$736.00			
CANYON COUNTY FUEL ACCOUNT	201802	10/31/2017	526792	001-08-339-15-545506		$176.05	523031	11/9/2017	Prosecuting Attorney
UNITED OIL	866373	10/15/2017	526450	001-08-339-15-545506		$34.60	523238	11/9/2017	Prosecuting Attorney
				001-08-339-15-545506 Total		$210.65			
KREIDLER, DEBORA ANN	2361	10/12/2017	526510	001-08-339-15-548013	CASE CR2015-22520 SHAW	$224.25	523135	11/9/2017	Prosecuting Attorney
				001-08-339-15-548013 Total		$224.25			
BLANDINO, DORENE	10/20 LUGGAGE	10/20/2017	526938	001-08-339-15-548017		$50.00	523010	11/9/2017	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215851164	9/28/2017	526454	001-08-339-15-548017	CR 2017-08116 CHAVEZ	$1,114.50	523076	11/9/2017	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	215851165	9/28/2017	526454	001-08-339-15-548017	CR 2017-08116 CHAVEZ	$1,114.50	523076	11/9/2017	Prosecuting Attorney
				001-08-339-15-548017 Total		$2,279.00			
BLANDINO, DORENE	10/15-17 MEALS	10/20/2017	526938	001-08-339-15-548020		$211.63	523010	11/9/2017	Prosecuting Attorney
				001-08-339-15-548020 Total		$211.63			
ST LUKE'S REGIONAL MEDICAL CENTER	CV-2017-10615	10/20/2017	526935	001-08-339-15-548501	BAKER	$40.00	523216	11/9/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$40.00			
OFFICE DEPOT	974241480001	10/24/2017	526932	001-08-339-15-551010		$32.17	523178	11/9/2017	Prosecuting Attorney
OFFICE DEPOT	974241599001	10/24/2017	526932	001-08-339-15-551010		$156.53	523178	11/9/2017	Prosecuting Attorney
OFFICE DEPOT	974241601001	10/24/2017	526932	001-08-339-15-551010		$6.39	523178	11/9/2017	Prosecuting Attorney
				001-08-339-15-551010 Total		$195.09			
HENRIKSEN BUTLER DESIGN GROUP	63867	10/24/2017	526937	001-08-339-15-577121		$2,716.72	523093	11/9/2017	Prosecuting Attorney
				001-08-339-15-577121 Total		$2,716.72			
						$9,188.13			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Gary W. Dawson

ADDRESS 523 N Locust Street

CITY / STATE Boise, Idaho **ZIP** 83712-7336

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/12/2017		CR-2017-5562*C State vs Christian	
			Testimony 1 Hour	$290.00
			TOTAL	$290.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$290.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/31/2017		Office Business Suite	$79.95
				80.39
			TOTAL	~~$79.95~~

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** Melinda Longoria

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	542201	80.39 ~~$79.95~~

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,572.01
PD Mifi	116-27-342-15-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total

Budget Line Items for Department Postage
Month of October 2017

Office/Department	Account#	Monthly BRM October 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$10.44
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of October 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$621.95
Public Defender	116-27-342-15-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Dallin Creswell

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		CNOA- 53rd Annual Training /Law Enforcement	
			Exposition - Dallin Creswell -Per Diem	
			November 16th - Travel Day	$48.00
			November 17, 18, 19, 20, 21	
			5 days @$64.00 a day =	$320.00
			TOTAL	$368.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$368.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Justin Paskett

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		CNOA- 53rd Annual Training /Law Enforcement	
			Exposition - Justin Paskett/Reno Nevada	
			November 16th - Travel Day	$48.00
			November 17, 18, 19, 20, 21	
			5 days @$64.00 a day =	$320.00
			TOTAL	$368.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK _____

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3404)

Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$368.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201802 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				10/31/2017 10/14/2017-10/27/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 176.05
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME United Oil

ADDRESS Box 160

CITY / STATE Caldwell, Idaho **ZIP** 83606-0160

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
866373	10/15/2017		Fuel	$34.60
			TOTAL	$34.60

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545506	$34.60

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: Debora Ann Kreidler

ADDRESS: 1115 Albany Street

CITY / STATE: Caldwell, Idaho ZIP: 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2361	10/12/2017		STATE VS. SHAW	
			Case No. CR2015-22520	
			Change of Plea Hearing 3/9/16	
		For: CR15-08404		
			69 pgs @ 3.25	$224.25
Rec'd 10-13-17			TOTAL	$224.25

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: Debora Ann Kreidler SIGNATURE: Debora Ann Kreidler

DEPT

OK

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

Print Name: CCPA Bryan Taylor Department Name: Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$224.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME: Dorene Blandino

ADDRESS: 140 Cr 4213

CITY / STATE: Decater, TX ZIP: 76234

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			reimbursement meals 211.63	~~$197.63~~
			reimbursement luggage	$50-
			travel for jury trial 10/15-20/17 St vs. Jose Chaves CR1708116	
			TOTAL	~~$0.00~~ ~~247.63~~ $261.63

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: D. Blandino

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	$211.63 ~~197.63~~
001	08	339	15	548017	50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global Travel

ADDRESS 900 W Jefferson

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/30/2017		Global Travel	
			CR-2017-08116*C State vs Chavez	
			JT - 10/15/2017-10/20/2017	
			Victim/Witness Airfare	$2,229.00
			TOTAL	$2,229.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548017	$2,229.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/20/2017		CV-2017-10615	
			Medical Records	$25.00
			One (1) Interview DVD	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P O Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/24/2017		Office Supplies	$32.17
	10/24/2017		Office Supplies	$156.53
	10/24/2017		Office Supplies	$6.39
			TOTAL	$195.09

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** Melinda Longoria

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	$195.09

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Henriksen Butler

ADDRESS 249 South 400 East

CITY / STATE Salt Lake City UT **ZIP** 84111

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/24/2017	3473	Material for Wall Panels for Cubicles	$2,716.72
			TOTAL	$2,716.72

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** Melinda Longoria

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	577121	$2,716.72

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	9614	11/3/2017	527181	001-08-339-15-545505		$241.92	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-545505 Total		$241.92			
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-548018		$135.89	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-548018 Total		$135.89			
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-551010		$60.43	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-551010 Total		$60.43			
MASTERCARD	9614	11/3/2017	527181	001-08-339-15-577100		$9.99	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-577100 Total		$9.99			
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-577120		$53.98	523446	11/16/2017	Prosecuting Attorney
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-577120		$16.98	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-577120 Total		$70.96			
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-577121		$260.00	523446	11/16/2017	Prosecuting Attorney
MASTERCARD	9648	11/3/2017	527180	001-08-339-15-577121		$37.09	523446	11/16/2017	Prosecuting Attorney
				001-08-339-15-577121 Total		$297.09			
						$816.28			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/2/2017		Hobby Lobby/Office Furniture/Pictures	$37.09
	10/4/2017		Amazon - Office Supplies /felt tip pens	$33.48
	10/4/2017		Amazon - Coin Holder for BT	$26.95
	10/16/2017		La Quinta - Hotel Stay for Victim -State vs Chaves	$135.89
	10/22/2017		Amazon - Comuter Equipment Aizalasa A31N1302	$53.98
			11 9 2017 9648	
			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** Melinda Longoria

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	577121	$37.09
001	08	339	15	551010	$60.43
001	08	339	15	548018	$135.89
001	08	4339	15	577120	$53.98

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/23/2017		Amazon - Computer Equip. Cablor Gold Plated	$16.98
	11/1/2017		Henrikson Butler/Assembling cost for cubicle	$260.00
			11 9 2017 9648	
			TOTAL	$564.37

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** Melinda Longoria

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	577120	$16.98
001	08	339	15	577121	$260.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/15/2017		DropBox (Shared Folder)	$9.99
	10/17/2017		Asheley Inn - Hotel Stay	
			for C. Dijar and D. Himes	
			VW Conference	$241.92
			11/9/2017 9614	
			TOTAL	$251.91

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** Melinda Longoria

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	577100	$9.99
001	08	339	15	545505	$241.92

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Check Amount	Check number	Check date	Division
WESTERN RECORDS DESTRUCTION	373541	11/1/2017	527461	001-08-339-15-522301		$79.00	524172	11/27/2017	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
BOISE OFFICE EQUIPMENT	IN1415769	11/3/2017	527449	001-08-339-15-533310		$616.19	523905	11/27/2017	Prosecuting Attorney
				001-08-339-15-533310 Total		$616.19			
GARCIA, CHRISTINA	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	523965	11/27/2017	Prosecuting Attorney
GOODSELL, BRAD	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	523972	11/27/2017	Prosecuting Attorney
HAMBY, MADISON	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	523980	11/27/2017	Prosecuting Attorney
HANSON, DEBRA	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	523982	11/27/2017	Prosecuting Attorney
HIMES, DENISE R	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	523986	11/27/2017	Prosecuting Attorney
JAMESON, REGAN	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524012	11/27/2017	Prosecuting Attorney
KALLIN, ERICA	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524016	11/27/2017	Prosecuting Attorney
SHOFF, ALAN	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524103	11/27/2017	Prosecuting Attorney
STADLER, LORETTA	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524125	11/27/2017	Prosecuting Attorney
SWANSON, GREG	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524132	11/27/2017	Prosecuting Attorney
TAYLOR, BRYAN	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524137	11/27/2017	Prosecuting Attorney
TOPMILLER, CHRIS	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524144	11/27/2017	Prosecuting Attorney
WESLEY, ZACHARY	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524169	11/27/2017	Prosecuting Attorney
WOLFF, GEARLD	NOV CELL	11/13/2017	527439	001-08-339-15-542203		$55.00	524180	11/27/2017	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
CANYON CO PROSECUTING ATTY	527044	10/12/2017	527044	001-08-339-15-545501		$69.00	523920	11/27/2017	Prosecuting Attorney
SMITH, JACKIE	12/4-7 TR ADV	12/4/2017	527002	001-08-339-15-545501	NAT'L CNTR VICTIMS OF CRIME P	$240.00	524109	11/27/2017	Prosecuting Attorney
				001-08-339-15-545501 Total		$309.00			
CANYON COUNTY FUEL ACCOUNT	201803	11/14/2017	527341	001-08-339-15-545506		$142.41	523923	11/27/2017	Prosecuting Attorney
				001-08-339-15-545506 Total		$142.41			
WHATLEY, MILLY	10168	10/31/2017	527042	001-08-339-15-548115		$70.00	524174	11/27/2017	Prosecuting Attorney
				001-08-339-15-548115 Total		$70.00			
CIOX HEALTH	229696903	10/20/2017	527045	001-08-339-15-548501	K BINGAMAN	$22.64	523934	11/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CV-2017-09713	10/17/2017	527043	001-08-339-15-548501	CONANT	$40.00	524123	11/27/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$62.64			
RELX INC DBA LEXIS NEXIS	3091172817	10/31/2017	527041	001-08-339-15-548512		$2,093.49	524084	11/27/2017	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,093.49			
						$4,142.73			**Prosecuting Attorney Tot**

Invoice # 0373541 Western Records Destruction						Invoice Date 11/01/2017 10/01/17 - 10/31/17
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Assessor	103	38	280	14	522301	$ [redacted]
Assessor DMV	001	06	213	14	522301	$ [redacted]
Commissioners	001	02	205	13	522301	$ [redacted]
Consolidated Elections	124	12	221	14	522301	$ [redacted]
Court Clerks	104	07	336	12	522301	$ [redacted]
Elections	001	01	220	14	522301	$ [redacted]
Extension Office	106	20	253	55	522301	$ [redacted]
Fairgrounds	106	49	313	54	522301	$ [redacted]
Human Resources	001	18	246	19	522301	$ [redacted]
Indigent Services	101	30	268	44	522301	$ [redacted]
Information Technology	001	16	237	14	522301	$ [redacted]
Juvenile Detention	001	25	348	23	522301	$ [redacted]
Juvenile Probation	104	44	300	27	522301	$ [redacted]
Misdemeanor Probation	116	42	294	21	522301	$ [redacted]
Prosecuting Attorney	001	08	339	15	522301	$ 79.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders Office	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Court Administrator	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

Budget line items for BOE

11/03/17	IN1415769	PO# 16-23734
Dept.		Total
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$616.19
Nampa P.A.	001-08-344-15-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	101-27-342-46-533310	
Fair	106-49-313-54-533310	
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

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/13/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of October, 2017	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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 Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor Petty Cash

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/12/2017		Per Diem check written from petty cash	
			account to Celena Dijar for VW Training/Cascade Id	
			Dinner only 10/16 -17-18, 2017 @$23.00 =	$69.00
			TOTAL	$69.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$69.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Jacki Smith

ADDRESS CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2017		National Center for Victims of Crime	
			Training/Conference - Jackie Smith - Per Diem	
			December 4th - Travel Day	$48.00
			December 5, 6, 7 - 3 days @$64.00 =	
			Conference to be held in Portland Oregon	$192.00
			TOTAL	$240.00

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 Melinda Longoria SIGNATURE Melinda Longoria

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	545501	$240.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Milly Whatley PC

ADDRESS Suite 202

CITY / STATE Bend Oregon **ZIP** 97701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/31/2017		Bankruptcy/Analyze proof of claim issue in	
			Bankruptcy case	$70.00
			Research	
			TOTAL	$70.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548115	$70.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/20/2017		Medical Records	$22.64
			TOTAL	$22.64

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** Melinda Longoria

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	548501	$22.64

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/17/2017		CV-2017-09713	
			Medical Records	$25.00
			Interview Video	$15.00
			TOTAL	$40.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$40.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

RECEIVED
2017 NOV -6 P 1:25
CANYON COUNTY AUDITOR

527041

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VENDOR

NAME RELX Inc. DBA LexisNexis 621 205 82

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX ZIP 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
3091172817	~~11/3/2017~~ 10/31/17		LexisNexis Subscription	
			Octobrer 1 - October 31 -2017	
			Caldwell Office	$2,093.49
			Nampa Office	$240.49
			TOTAL	$2,333.98

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 Melinda Longoria

DEPT

OK

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

Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$2,093.49
001	08	344	15	548512	$240.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Check Amount	Check number	Check date	Division
VERIZON WIRELESS SERVICES LLC	465606172	11/22/2017	527921	001-08-339-15-542203		$1,628.91	525112	12/7/2017	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,628.91			
IDAHO PRESS TRIBUNE LLC	1688986	10/3/2017	527847	001-08-339-15-543301	GRAND JURY LEGAL NOTICE	$111.56	524929	12/7/2017	Prosecuting Attorney
				001-08-339-15-543301 Total		$111.56			
US POSTAL SERVICE	NOV BRM	11/30/2017	528037	001-08-339-15-543305		$4.06	525338	12/7/2017	Prosecuting Attorney
US POSTAL SERVICE	NOV POSTAGE	11/30/2017	528038	001-08-339-15-543305		$645.12	525107	12/7/2017	Prosecuting Attorney
				001-08-339-15-543305 Total		$649.18			
CANYON CO PROSECUTING ATTY	CK 1897	11/3/2017	527843	001-08-339-15-545501		$304.00	524837	12/7/2017	Prosecuting Attorney
TWIN FALLS COUNTY PROSECUTING ATTORNEY	CR2017-10520	11/22/2017	528076	001-08-339-15-545501		$76.50	525101	12/7/2017	Prosecuting Attorney
				001-08-339-15-545501 Total		$380.50			
TWIN FALLS COUNTY PROSECUTING ATTORNEY	CR2017-10520	11/22/2017	528076	001-08-339-15-545502		$184.04	525101	12/7/2017	Prosecuting Attorney
				001-08-339-15-545502 Total		$184.04			
BEST WESTERN PLUS CALDWELL INN & SUITES	23407	11/4/2017	527845	001-08-339-15-548018	CR-2017-8116	$300.00	524819	12/7/2017	Prosecuting Attorney
				001-08-339-15-548018 Total		$300.00			
THOMSON REUTERS - WEST	837121121	11/1/2017	527841	001-08-339-15-548115		$247.74	525091	12/7/2017	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
CIOX HEALTH	230517852	10/31/2017	527846	001-08-339-15-548501		$17.25	524856	12/7/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2017-10677	11/6/2017	527844	001-08-339-15-548501	HERRING	$40.00	525066	12/7/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CR-2017-14378	11/6/2017	527844	001-08-339-15-548501	ZARAGOZA	$115.00	525066	12/7/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	JV-2017-557	11/6/2017	527844	001-08-339-15-548501	BROOKS	$40.00	525066	12/7/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$212.25			
OFFICE DEPOT	980753403001	11/15/2017	527842	001-08-339-15-551010		$50.82	525001	12/7/2017	Prosecuting Attorney
				001-08-339-15-551010 Total		$50.82			
HP INC	59341057	11/13/2017	528036	001-08-339-15-577100		$6,301.82	524922	12/7/2017	Prosecuting Attorney
				001-08-339-15-577100 Total		$6,301.82			
						$10,066.82			**Prosecuting Attorney Total**

Budget Line Item for Verizon Bill

Assessor	103-38-280-14-542203	[redacted]
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	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$1,628.91
PD Mifi	101-27-342-46-542203	[redacted]
Recorders	001-01-201-14-542203	
TCA	104-40-285-12-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total [redacted]

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Idaho Press Tribune

ADDRESS P O Box 1570

CITY / STATE Pocatello Idaho **ZIP** 83204

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/1/2017		Grand Jury Legal Notice Publication	$111.56
			TOTAL	$111.56

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** Melinda Longoria

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	543301	$111.56

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Items for Department Postage
Month of November 2017

Office/Department	Account#	Monthly BRM November 2017
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$4.06
Public Defender	101-27-342-46-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

Budget Line Items for Department Postage
Month of November 2017

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$645.12
Public Defender	101-27-342-46-543305	[redacted]
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	
Welfare	101-30-268-44-543305	
Fairgrounds	106-49-313-54-543305	
Total		

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor

ADDRESS Petty Cash

CITY / STATE _____ **ZIP** 83204

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/3/2017		Reimbursement to petty cash account	
			for check written to Matt Bever - Per Diem	
			for Conference on Elder Abuse in New Orleans	
			11/6/2017 - Travel Day	$48.00
			11/7, 8, 9, 10 - full days at $64.00x 4 =	$256.00
			TOTAL	$304.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	545501	$304.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Twin Falls County Prosecuting Attorney

ADDRESS 697 Saratoga Dr. #202

CITY / STATE Twin Falls, Idaho **ZIP** 83301

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/22/2017		Reimburse Espenses to Twin Falls County	
			Special Prosecutor, CR2017-10520	
			Per Diem: 1.5 days @ $51.00	$76.50
			Mileage: 344 @ 53.5	$184.04
			TOTAL	$260.54

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK _____

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3121)

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$76.50
001	08	339	15	545502	$184.04

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Plus Caldwell Inn & Suites

ADDRESS 908 Specht Ave

CITY / STATE Caldwell Idaho **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/4/2017		CR-2017-8116 State vs Chavez JT	
			Hotel stay for Victim October 16th -20th	$300.00
			TOTAL	$300.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548018	$300.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/22/2017		West Information Charges	$247.74
			October 1 - October 31, 2017	
			TOTAL	$247.74

OATH

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PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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Print Name **Bryan Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CiOX Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta GA **ZIP** 30384-9822

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/31/2017		Medical Records	$17.25
			TOTAL	$17.25

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** Melinda Longoria

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	548501	$17.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/6/2017		CR-2017-10677	
			Medical Record and Interview Video	$40.00
	11/6/2017		CR-2017-14378	
			Medical Record and Interview Video	$115.00
	11/6/2017		JV-2017-557	
			Medical Record and Interview Video	$40.00
			TOTAL	$195.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	$195.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/15/2017		Office Supplies	$50.82
			TOTAL	$50.82

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** Melinda Longoria

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	$50.82

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME HP Inc

ADDRESS PO Box 419520

CITY / STATE Boston, MA ZIP 02241

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
59341057	11.13.2017	16-3489	(7) BU EliteDesk 800 G3 Tower	$6,301.82
			PA's per Jaime	
			TOTAL	$6,301.82

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 Caitlin Pendell SIGNATURE Caitlin Pendell

DEPT

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

Print Name Greg Rast Department Name Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$6,301.82

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Check date	Division
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-543305		$38.00	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-543305 Total		$38.00			
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-545504		$10.00	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-545504 Total		$10.00			
MASTERCARD	9648	12/3/2017	528255	001-08-339-15-545505		$693.24	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-545505 Total		$693.24			
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-546610		$180.00	525460	12/14/2017	Prosecuting Attorney
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-546610		$17.00	525460	12/14/2017	Prosecuting Attorney
MASTERCARD	9648	12/3/2017	528255	001-08-339-15-546610		$35.00	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-546610 Total		$232.00			
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-548401		$182.64	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-548401 Total		$182.64			
MASTERCARD	9614	12/3/2017	528254	001-08-339-15-577100		$9.99	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-577100 Total		$9.99			
MASTERCARD	9648	12/3/2017	528255	001-08-339-15-577120		$1,091.83	525460	12/14/2017	Prosecuting Attorney
				001-08-339-15-577120 Total		$1,091.83			
						$2,257.70			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/3/2017		Downtown Shipping/Caldwell - Audio Forensic	$38.00
	11/9/2017		Walmart - Supplies for Clair Roper Recognition	$43.06
	11/16/2017		Albertson's - Cookies/Floral Arrangement - C. Roper	$82.60
	11/16/2017		Albertson - Cake/ supplies - C. Roper/Recognition	$56.98
	11/21/2017		Chamber Luncheon/B. Taylor	$17.00
	11/27/2017		Parking/Front Street/B. Taylor	$10.00
			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** Melinda Longoria

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	543305	$38.00
001	08	339	15	548401	$182.64
001	08	339	15	546610	$17.00
001	08	339	15	545504	$10.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/15/2017		DropBox/Shared Folder	$9.99
	11/29/2017		Idaho State Bar/CLE Requirments/	
			Andrew Haws/Abili Freestone and ISB	$180.00
			TOTAL	$437.63

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** Melinda Longoria

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	577100	$9.99
001	08	339	15	546610	$182.64

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 31615

CITY / STATE Billings MT **ZIP** 59107-1615

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/9/2017		Caldwell Chamber of Commerce/ Chamber Lunch	$15.00
	11/9/2017		Pay/Paul HR Subscription	$20.00
	11/10/2017		Amazon - Acer Chrome Book 14	$96.39
	11/11/2017		Amazon - Computer Equipment	$406.12
	11/15/2017		Amazon - Belkin WaveRest	$18.02
	11/18/2017		Amazon - Prime Membership	$104.94
	11/24/2017		Amazon - Two (2) Viewsonic VA2446M/LED	$466.36
	11/10/2017		DoubleTree/M. Bever- Hotel stay for conference	$693.24
			12/09/2017 9648	
			TOTAL	$1,820.07

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** Melinda Longoria

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	546610	$35.00
001	08	339	15	577120	$1,091.83
001	08	339	15	545505	$466.36

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Check Amount	Check number	Check date	Division
MTN STATES COUNSELING AND	90833375	10/26/2017	528451	001-08-339-15-521132	A BROWN	$1,500.00	525831	12/27/2017	Prosecuting Attorney
				001-08-339-15-521132 Total		$1,500.00			
WESTERN RECORDS DESTRUCTION	376982	12/1/2017	528608	001-08-339-15-522301		$79.00	525952	12/27/2017	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			
CABLE ONE INC	112731690	12/13/2017	528453	001-08-339-15-542201		$87.95	525707	12/27/2017	Prosecuting Attorney
				001-08-339-15-542201 Total		$87.95			
GARCIA, CHRISTINA	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525759	12/27/2017	Prosecuting Attorney
GOODSELL, BRAD	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525765	12/27/2017	Prosecuting Attorney
HAMBY, MADISON	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525772	12/27/2017	Prosecuting Attorney
HANSON, DEBRA	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525774	12/27/2017	Prosecuting Attorney
HIMES, DENISE R	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525776	12/27/2017	Prosecuting Attorney
JAMESON, REGAN	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525801	12/27/2017	Prosecuting Attorney
KALLIN, ERICA	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525805	12/27/2017	Prosecuting Attorney
SHOFF, ALAN	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525876	12/27/2017	Prosecuting Attorney
STADLER, LORETTA	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525901	12/27/2017	Prosecuting Attorney
SWANSON, GREG	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525915	12/27/2017	Prosecuting Attorney
TAYLOR, BRYAN	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525920	12/27/2017	Prosecuting Attorney
TOPMILLER, CHRIS	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525926	12/27/2017	Prosecuting Attorney
WESLEY, ZACHARY	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525946	12/27/2017	Prosecuting Attorney
WOLFF, GEARLD	NOV CELL	12/7/2017	528251	001-08-339-15-542203		$55.00	525958	12/27/2017	Prosecuting Attorney
				001-08-339-15-542203 Total		$770.00			
GOODSELL, BRAD	12/9 MILES	12/9/2017	528456	001-08-339-15-545502		$34.32	525765	12/27/2017	Prosecuting Attorney
GUZMAN, MARCI	12/8 MILES	12/8/2017	528457	001-08-339-15-545502		$34.32	525770	12/27/2017	Prosecuting Attorney
				001-08-339-15-545502 Total		$68.64			
CANYON COUNTY FUEL ACCOUNT	201804	12/15/2017	528449	001-08-339-15-545506		$367.13	525719	12/27/2017	Prosecuting Attorney
				001-08-339-15-545506 Total		$367.13			
HUMAN RESOURCES ASSOCIATION	1796	12/2/2017	528252	001-08-339-15-546610	B TAYLOR 2018	$100.00	525780	12/27/2017	Prosecuting Attorney
				001-08-339-15-546610 Total		$100.00			
IDAHO PRESS TRIBUNE	3006878	12/3/2017	528491	001-08-339-15-546635		$182.00	525789	12/27/2017	Prosecuting Attorney
				001-08-339-15-546635 Total		$182.00			
TERRY, PATRICIA J	2017-PH4	10/5/2017	528455	001-08-339-15-548013	R GONZALEZ	$97.50	525921	12/27/2017	Prosecuting Attorney
				001-08-339-15-548013 Total		$97.50			
THOMSON REUTERS - WEST	837289816	12/1/2017	528454	001-08-339-15-548115		$247.74	525924	12/27/2017	Prosecuting Attorney
				001-08-339-15-548115 Total		$247.74			
ST LUKE'S REGIONAL MEDICAL CENTER	HANEY	11/22/2017	528563	001-08-339-15-548501	GR JURY	$40.00	525897	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	ARNOLD	11/22/2017	528563	001-08-339-15-548501	GR JURY	$40.00	525897	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	HACKNEY	11/22/2017	528563	001-08-339-15-548501	CR20175420	$80.00	525897	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	RODRIGUEZ	11/22/2017	528563	001-08-339-15-548501	CV141711004	$50.00	525897	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CALLAH	12/1/2017	528563	001-08-339-15-548501	JV141700559	$40.00	525897	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	CORREA	12/1/2017	528563	001-08-339-15-548501	JV141700595	$40.00	525898	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	MARQUEZ	12/1/2017	528563	001-08-339-15-548501	MARQUEZ	$40.00	525898	12/27/2017	Prosecuting Attorney
ST LUKE'S REGIONAL MEDICAL CENTER	MATTICE	12/1/2017	528563	001-08-339-15-548501	CR141717782	$40.00	525898	12/27/2017	Prosecuting Attorney
				001-08-339-15-548501 Total		$370.00			
RELX INC DBA LEXIS NEXIS	3091216850	11/30/2017	528253	001-08-339-15-548512		$2,333.98	525861	12/27/2017	Prosecuting Attorney
				001-08-339-15-548512 Total		$2,333.98			
OFFICE DEPOT	973920398001	10/26/2017	528452	001-08-339-15-551010		$241.30	525842	12/27/2017	Prosecuting Attorney
				001-08-339-15-551010 Total		$241.30			
CALDWELL TRUE VALUE	1786975	12/12/2017	528624	001-08-339-15-554403		$19.96	525712	12/27/2017	Prosecuting Attorney
INTERSTATE ELECTRIC SUPPLY	S504448048.001	12/11/2017	528617	001-08-339-15-554403		$285.59	525799	12/27/2017	Prosecuting Attorney
INTERSTATE ELECTRIC SUPPLY	S504457966.001	12/12/2017	528617	001-08-339-15-554403		$10.32	525799	12/27/2017	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Check Amount	Check number	Check date	Division
LOWE'S - ACCT 5375	1693	12/8/2017	528621	001-08-339-15-554403		$262.50	525822	12/27/2017	Prosecuting Attorney
				001-08-339-15-554403 Total		$578.37			
KANE, MICHAEL J	149925	12/12/2017	528562	001-08-339-15-577121		$360.00	525806	12/27/2017	Prosecuting Attorney
				001-08-339-15-577121 Total		$360.00			
						$7,383.61			**Prosecuting Attorney Tot**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME MT States Counseling

ADDRESS 311 N. Allumbaugh Street

CITY / STATE Boise, Idaho **ZIP** 83704-9208

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/13/2017		CR-2016-14424 State vs Austin Brown	
			Evaluation Fee	$1,500.00
			TOTAL	$1,500.00

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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	521132	$1,500.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0376982 Western Records Destruction						Invoice Date 12/01/2017 11/01/17 - 11/30/17	
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	$	
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	101	30	268	44	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	101	27	342	46	522301	$	
Recorders Office	001	01	202	14	522301	$	
Sheriff	116	03	410	21	522301	$	
Treasurers	001	05	208	14	522301	$	
Trial Court Administrator	104	40	285	12	522301	$	
TOTAL						$	

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Cable One

ADDRESS P.O. Box 78000

CITY / STATE Phoenix AZ **ZIP** 85062-8000

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/13/2017		Business Suite	$87.95
			TOTAL	$87.95

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** Melinda Longoria

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	542201	$87.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME: Prosecutors Office

ADDRESS:

CITY / STATE: ZIP:

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/7/2017		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of November	
			Total of Sixteen (16)	
			Two (2) for Nampa Office	$110.00
			Fourteen (14) for Caldwell Office	$770.00
			TOTAL	$880.00

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: Melinda Longoria SIGNATURE: Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name: CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542203	$110.00
001	08	339	15	542203	$770.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Brad Goodsell

ADDRESS c/o CCPA

CITY / STATE _____ ZIP _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/5/2017		Reimburse mileage expense	
			RC&D Meeting	
			66 miles at $.52	$34.32
			TOTAL	$34.32

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 Linda Landis SIGNATURE Linda Landis

DEPT

OK

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

Print Name Bryan F. Taylor Department Name Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545502	$34.32

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Marci Guzman

ADDRESS c/o CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/5/2017		Reimburse mileage expense	
			RC&D Meeting	
			66 miles at $.52	$34.32
			TOTAL	$34.32

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK _____

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545502	$34.32

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #201804 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE		INVOICE				12/15/2017 11/13/2017-12/08/2017
DEPARTMENT NAME	**FUND**	**DEPT**	**DIV**	**BASIC**	**OBJ**	**TOTAL AMOUNT DUE**
Building Maintenance	001	14	226	19	531107	$ [redacted]
Coroner	001	11	217	19	545506	$ [redacted]
Development Services	001	15	231	19	545506	$ [redacted]
Fair	106	49	313	54	531107	$ [redacted]
Information Technology	001	16	237	14	545506	$ [redacted]
Juvenile Detention	001	25	348	23	545506	$ [redacted]
Juvenile Probation	104	44	804	93	545506	$ [redacted]
Misd Probation	116	42	294	21	545506	$ [redacted]
Parks	108	52	312	52	531107	$ [redacted]
Public Inform Officer	001	26	207	13	545602	$ [redacted]
Public Defender	116	27	342	15	545506	$ [redacted]
Prosecuting Attorney	001	08	339	15	545506	$ 367.13
Sheriffs Office	116	03	410	21	545506	$ [redacted]
Waterways	115	63	329	52	531107	$ [redacted]
Emergency Management	001	19	250	25	545506	$ [redacted]
Clerk/Auditor/Recorder	001	01	201	14	545506	$ [redacted]
Commissioners	001	02	205	13	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [redacted]
Clerk of the Court Interp	104	07	336	12	545502	$ [redacted]
Canyon County Shop	001	24	263	19	531107	$ [redacted]
TOTAL						$ [redacted]

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Human Resources Association of Treasure Valley

ADDRESS P.O. Box 1733

CITY / STATE Boise, Idaho **ZIP** 83701

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
01796	12/2/2017		2018 HRATV Membership	$100.00
			Bryan Taylor	
			TOTAL	$100.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Press Tribune

ADDRESS PO BOX 9399

CITY / STATE Nampa, ID ZIP 83652

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
14C0025	12/3/2017		Newspaper Subscription Fees	
			Account #3006878 (10 Separate Accounts)	[redacted]
			TOTAL	[redacted]

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 Taryn A. Peterson SIGNATURE Taryn A. Peterson

DEPT

OK _____

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

Print Name Zach Wagoner Department Name VARIOUS (SEE ATTACHED)

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
					[redacted]

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Clerk	[redacted]					
Elections						
Assessor						
DSD						
Treasurer						
Sheriff						
BOCC						
PA	001	08	339	15	546635	$182.00
Coroner	[redacted]					
Juvenile Probation						

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Patricia J. Terry

ADDRESS 1115 N. Albany Street

CITY / STATE Caldwell, ID **ZIP** 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2017-PH4	10/5/2017		Grand jury transcript	$97.50
			ordered by Canyon County Prosecutors	
			State of Idaho v. Raudel Gonzalez	
			CR-2014-12605-C	
			Grand jury 12-3-14	
			30 pages @ $3.25/page	
rec'd 10-11-17			TOTAL	$97.50

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 Patricia J. Terry **SIGNATURE** Patricia J. Terry

DEPT

OK

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

Print Name 10- Bryan Taylor **Department Name** CC Prosecuting Attorneys

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
104	40	285	12	548013	

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters-West

ADDRESS P.O. Box 6292

CITY / STATE Carol Stream IL **ZIP** 60197-6292

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/13/2017		West Information Charges	$247.74
			November 1st - November 30th, 2017	
			TOTAL	$247.74

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** Melinda Longoria

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	548115	$247.74

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/22/2017		Grand Jury-Medical Records and Interview Video	$40.00
	11/22/2017		Grand Jury-Medical Records and Interview Video	$40.00
	11/22/2017		CR-2017-5420*C State vs Croxen	
			Medical Records and Interview Videos	$80.00
	11/22/2017		CV14-17-11004 State vs Rodriguez	
			Medical Records	$50.00
	12/17/2017		JV14-17-00559 Stuthiet	
			Medical Records and Interview Videos	$40.00
			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** Melinda Longoria

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	548501	

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Cares Program

ADDRESS 417 S 6th Street

CITY / STATE Boise, Idaho **ZIP** 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/1/2017		JV14-17-00595	
			Medical Records and Interview Video	$40.00
	12/1/2017		CR-2017-16685 State vs Marquez	
			Medical Records and Interview Video	$40.00
	12/1/2017		CR14-17-17782 State vs Kendall	
			Medical Records and Interview Video	$40.00
			TOTAL	370 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 Melinda Longoria **SIGNATURE** Melinda Longoria

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	548501	

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME RELX Inc. DBA LexisNexis

ADDRESS P.O. Box 733106

CITY / STATE Dallas TX **ZIP** 75373-3106

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/5/2017		LexisNexis Subscription	
			November 1 - November 30, 2017	
			Caldwell Office	$2,093.49
			Nampa Office	$240.49
			TOTAL	$2,333.98

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** Melinda Longoria

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	548512	$2,333.98

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Office Depot

ADDRESS P.O. Box 29248

CITY / STATE Phoenix AZ **ZIP** 85038-9248

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/25/2017		Office Supplies	$241.30
			TOTAL	$241.30

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** Melinda Longoria

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	$241.30

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: Caldwell True Value

ADDRESS: 2321 Cleveland Blvd

CITY / STATE: Caldwell, ID ZIP: 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1786975	12/12/2017		Maint - PA Office Cubicle - (4) cove adhesive	$19.96
[redacted]				
			TOTAL	[redacted]

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: Becky Kearsley SIGNATURE:

DEPT

OK

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

Print Name: Paul Navarro Department Name: Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554403	$19.96
[redacted]					

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: Interstate Electric Supply

ADDRESS: P.O. Box 500

CITY / STATE: East Dubuque, IL ZIP: 61025

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
S504448048.001	12/11/2017		Bldg Supply - PA Office Cubicle - misc. electrical	$285.59
S504457966.001	12/12/2017		Bldg Supply - PA Office Cubicle - misc. electrical	$10.32
			TOTAL	$295.91

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: Becky Kearsley SIGNATURE: [signature]

DEPT

OK [signature]
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name: Paul Navarro Department Name: Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554403	295.91

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME: Lowes

ADDRESS: P.O. Box 530954

CITY / STATE: Atlanta, GA ZIP: 30353

INVOICE

INVOICE NUMBER	DATE	P.O. #	DESCRIPTION	AMOUNT $
01693	12/8/2017		Bldg Supply - PA Office Cubicles	[redacted]
			(20) 2-4-10 prem doug fir, (26) 2-4-12 prem doug	
			fir, 262.50	
			[redacted]	
			TOTAL	[redacted]

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: Becky Kearsley SIGNATURE: [signature]

DEPT

OK [signature]
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name: Paul Navarro Department Name: Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554403	$262.50
[redacted]					

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Michael Kane

ADDRESS 15208 Christopher Street

CITY / STATE Caldwell, ID **ZIP** 83607

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/7/2017		Labor and Materials	
			Display Case	$360.00
			TOTAL	$360.00

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 Linda Landis **SIGNATURE** Linda Landis

DEPT

OK

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

Print Name **Bryan F. Taylor** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577121	$360.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS