Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CWIKLIK & ASSOCIATES	VAB22-003B1	11/10/22	590198	001-08-339-15-521132		$4,383.00	612921	12/9/22	Prosecuting Attorney
DAWSON, GARY W - PHD	CR14-21-09525	11/18/22	590036	001-08-339-15-521132	STACI MADRID	$948.75	612923	12/9/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$5,331.75			
CWIKLIK & ASSOCIATES	VAB22-003B1	11/10/22	590198	001-08-339-15-521135		$23.30	612921	12/9/22	Prosecuting Attorney
				001-08-339-15-521135 Total		$23.30			
VERIZON WIRELESS SERVICES LLC	9921195107	11/22/22	590302	001-08-339-15-542203		$1,822.90	613146	12/9/22	Prosecuting Attorney
				001-08-339-15-542203 Total		$1,822.90			
US POSTAL SERVICE	NOV POSTAGE	12/1/22	590300	001-08-339-15-543305		$859.58	613141	12/9/22	Prosecuting Attorney
US POSTAL SERVICE	NOV BRM	11/30/22	590301	001-08-339-15-543305		$11.90	613140	12/9/22	Prosecuting Attorney
				001-08-339-15-543305 Total		$871.48			
TERRY, PATRICIA J	2022-1008M	11/21/22	590138	001-08-339-15-548013		$216.75	613127	12/9/22	Prosecuting Attorney
				001-08-339-15-548013 Total		$216.75			
ALEX KINCAID LAW	590180	11/30/22	590180	001-08-339-15-548115		$24.51	612858	12/9/22	Prosecuting Attorney
				001-08-339-15-548115 Total		$24.51			
TAYLOR, BRYAN	12/15-16/22 PER DIEM	11/15/22	590032	001-08-339-15-548475		$123.75	613126	12/9/22	Prosecuting Attorney
				001-08-339-15-548475 Total		$123.75			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-15729	11/17/22	590033	001-08-339-15-548501	[redacted]	$40.00	613106	12/9/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-09815	11/18/22	590166	001-08-339-15-548501	[redacted]	$80.00	613106	12/9/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-18520	11/23/22	590166	001-08-339-15-548501	[redacted]	$80.00	613106	12/9/22	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-22-15815	11/23/22	590166	001-08-339-15-548501	[redacted]	$40.00	613106	12/9/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$240.00			
CAXTON	1045019	11/22/22	590035	001-08-339-15-551010		$43.86	612899	12/9/22	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	277980513001	11/17/22	590034	001-08-339-15-551010		$164.23	613043	12/9/22	Prosecuting Attorney
				001-08-339-15-551010 Total		$208.09			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
DELL MARKETING LP	10629431951	11/15/22	590120	001-08-339-15-577100		$30,985.50	612924	12/9/22	Prosecuting Attorney
				001-08-339-15-577100 Total		$30,985.50			
LOWE'S - ACCT 5375	02286	11/28/22	590222	001-08-339-15-577121		$102.96	613024	12/9/22	Prosecuting Attorney
				001-08-339-15-577121 Total		$102.96			
						$39,950.99			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME CWIKLIK & Associates

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/10/2022		Expert Witness Fees - Chesterene Cwiklik	
			CR14-20-07840 State vs Dalrymple	
			Court appearance and testimony - .25 hrs	$75.00
			Summary and evaluation - .42 hours	$126.00
			Review of Charles Fain case file - 3.34 hrs	$1,002.00
			Evidence transfer and handling - 0 hrs	$0.00
			Conference and communications - .58 hrs	$174.00
			Technical and communication records .85 hrs	$255.00
			Travel time - 9.17 hrs	$2,751.00
			TOTAL	$4,383.00

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	$4,383.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME CWIKLIK & Associates

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/10/2022		Mileage- 37.4 miles Home-SeaTac Airport	
			@.625 per mile	$23.30
			TOTAL	$4,406.30

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	521135	$23.30

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Gary W. Dawson, PhD

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/18/2022		CR14-21-09525 - State vs. Staci Madrid	
			Expert case review:	
			Opening case, review and opinion letter	
			5.75 hours at $165.00 per hour	$948.75
			TOTAL	$948.75

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$948.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill
November 2022

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
Building Maint.	001-14-226-19-542203	[redacted]
Commissioners	001-02-205-13-542203	[redacted]
Communications	001-26-207-13-542203	[redacted]
Coroner	001-11-217-19-542203	[redacted]
County Fleet	001-24-263-19-542203	[redacted]
Court Clerks	104-07-336-12-542203	[redacted]
Drug Court	122-46-829-92-542203	[redacted]
DSD	001-15-231-19-542203	[redacted]
Elections	001-01-220-14-542203	[redacted]
Elections	124-12-221-14-542203	[redacted]
Fair Board	106-49-313-54--542203	[redacted]
Family Court	104-40-822-92-542203	[redacted]
HR	001-18-246-19-542203	[redacted]
IT	001-16-237-14-542203	[redacted]
Juv Detention	001-25-348-23-542203	[redacted]
Juv Probation	104-44-804-93-542203	[redacted]
Landfill	401-72-373-32-542203	[redacted]
Misd Probation	116-42-294-21-542203	[redacted]
Nampa PA	001-08-344-15-542203	[redacted]
PA	001-08-339-15-542203	$1,822.90
Parks	108-52-312-52-542203	[redacted]
PD	116-27-342-15-542202	[redacted]
Recorders	001-01-201-14-542203	[redacted]
Security Dept.	001-17-222-19-542203	[redacted]
TCA	104-40-285-12-542203	[redacted]
TCA - Sue Hill	122-46-823-92-542203	[redacted]
Weed Control	102-35-275-33-542203	[redacted]
Weed Control	112-60-322-33-542203	[redacted]
Total		[redacted]

Grand Total [redacted]

Budget Line Items for Department Postage

Month of November 2022

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	$859.58
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	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		[redacted]

Budget Line Items for Department Postage
Month of November 2022

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	[redacted]
Pros Attorney	001-08-339-15-543305	$11.90
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	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		[redacted]

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 $
2022-1008M	11/13/2022		State of Idaho v. Jean Carlo Mejia Velasquez	$216.75
			CR14-22-07865	
			Testimony of Owen McDougal, PhD.	
			51 pages @ $4/page	
			Ordered by the Prosecutor's Office	
			TOTAL	$216.75

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 Patricia J. Terry **SIGNATURE** Patricia J. Terry

DEPT

OK Bryan Taylor

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

Print Name **Doug Tyler** **Department Name** District Court

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$216.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Alex Kincaid Law

ADDRESS 709 S. Washington Ave. Ste. B

CITY / STATE Emmett, ID **ZIP** 83617

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/30/2022		Reimbursement for 1 hour of CCPA Staff time	$24.51
			at $24.51 per hour based on overestimated	
			time for Public Records Request regarding K.E.	
			TOTAL	$24.51

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548115	$24.51

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME Bryan Taylor

ADDRESS CCPA

CITY / STATE _____ **ZIP** _____

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/15/2022		Per Diem for PA Bryan Taylor for	
			Decriminalizing Mental Illness: The Miami	
			Model in Miami, FL on Dec. 15-16, 2022	
			December 14, 2022 - travel day	$51.75
			December 15 2022 - dinner & incidentals only	$36.00
			December 16, 2022 - dinner & incidentals only	$36.00
			*Paid from SIM grant funds	
			TOTAL	$123.75

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548475	$123.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

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

ADDRESS 417 S. 6th St.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/17/2022		Medical Records - CR14-22-15729	$40.00
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

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

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VENDOR

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

ADDRESS 417 S. 6th St.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/18/2022		Medical Records - CR14-22-09815	$80.00
	11/23/2022		Medical Records - CR14-22-18520	$80.00
	11/23/2022		Medical Records - CR14-22-15815	$40.00
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$200.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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VENDOR

NAME The Caxton Printers

ADDRESS 312 Main Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1045019	11/22/2022		3 - 2023 wall calendars @ $6.97 each	$20.91
			3 - 2023 desk calendars at $3.49 each	$13.96
			1 box 1/3 cut file folders	$8.99
			TOTAL	$43.86

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$43.86

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME ODP Business Solutions, LLC

ADDRESS P.O. Box 29248

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
277980513001	11/17/2022		Office supplies	$164.23
			TOTAL	$164.23

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$164.23

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

590120 29 NOV '22

Do Not Use This Space

VENDOR

NAME Dell . 62070222

ADDRESS P.O. Box 802816

CITY / STATE Chicago, IL ZIP 60680

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
10629431951	11/15/2022	165353	Dell Latitude 3520 Laptops	$30,985.50
			PA	
			TOTAL	$30,985.50

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 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	$30,985.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

590222 5 DEC '22

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VENDOR

NAME: Lowes 62060965

ADDRESS: P.O. Box 530954

CITY / STATE: Atlanta, GA ZIP: 30353

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
02286	11/28/2022		PA Office Furniture	$102.96
			(6) 2-4-8 hemlock fir, (24) 2-2-8 spruce pine	
			TOTAL	$102.96

OATH

I CERTIFY that the 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 Rick Britt

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

Print Name: Rick Britton Department Name: Maintenance

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577121	$102.96

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
BODE CELLMARK FORENSICS	38027	11/30/22	590853	001-08-339-15-521132		$50.00	613574	12/23/22	Prosecuting Attorney
DAWSON, GARY W - PHD	CR14-22-1	12/9/22	590604	001-08-339-15-521132	D OCHOA	$825.00	613619	12/23/22	Prosecuting Attorney
				001-08-339-15-521132 Total		$875.00			
GLOBAL/GISELLE'S TRAVEL	215980713	10/12/22	590781	001-08-339-15-521133		$30.00	613646	12/23/22	Prosecuting Attorney
				001-08-339-15-521133 Total		$30.00			
WESTERN RECORDS DESTRUCTION	0617558	12/1/22	590833	001-08-339-15-522301		$86.00	613818	12/23/22	Prosecuting Attorney
				001-08-339-15-522301 Total		$86.00			
BOISE OFFICE EQUIPMENT	IN3120092	12/6/22	590512	001-08-339-15-533310		$527.27	613576	12/23/22	Prosecuting Attorney
				001-08-339-15-533310 Total		$527.27			
MASTERCARD	5483	12/4/22	590810	001-08-339-15-542201		$88.92	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-542201 Total		$88.92			
GARCIA, CHRISTINA	NOV CELL	12/9/22	590777	001-08-339-15-542203		$55.00	613642	12/23/22	Prosecuting Attorney
HANSON, DEBRA	NOV CELL	12/9/22	590777	001-08-339-15-542203		$55.00	613656	12/23/22	Prosecuting Attorney
HIMES, DENISE R	NOV CELL	12/9/22	590777	001-08-339-15-542203		$55.00	613663	12/23/22	Prosecuting Attorney
SWANSON, GREG	NOV CELL	12/9/22	590777	001-08-339-15-542203		$55.00	613786	12/23/22	Prosecuting Attorney
WESLEY, ZACHARY	NOV CELL	12/9/22	590777	001-08-339-15-542203		$55.00	613815	12/23/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-542203 Total		$275.00			
MASTERCARD	9614	12/4/22	590811	001-08-339-15-545501		$34.77	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-545501 Total		$34.77			
MASTERCARD	5483	12/4/22	590810	001-08-339-15-545504		$9.00	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-545504 Total		$9.00			
CANYON COUNTY FUEL ACCOUNT	202302	12/16/22	590486	001-08-339-15-545506		$828.96	613594	12/23/22	Prosecuting Attorney
UNITED OIL	1008592	12/15/22	590605	001-08-339-15-545506		$53.31	613802	12/23/22	Prosecuting Attorney
				001-08-339-15-545506 Total		$882.27			
IDAHO STATE BAR	K BRATCH	12/15/22	590573	001-08-339-15-546610		$20.00	613670	12/23/22	Prosecuting Attorney
MASTERCARD	5483	12/4/22	590810	001-08-339-15-546610		$55.00	613708	12/23/22	Prosecuting Attorney
MASTERCARD	9614	12/4/22	590811	001-08-339-15-546610		$149.00	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-546610 Total		$224.00			
HOFKINS, KIMBERLY R	CR14-22-1	12/8/22	590852	001-08-339-15-548013	E ALMARAZ	$117.00	613664	12/23/22	Prosecuting Attorney
HOFKINS, KIMBERLY R	CR14-21-1	12/5/22	590750	001-08-339-15-548013	E ALMARAZ	$477.75	613664	12/23/22	Prosecuting Attorney
TERRY, PATRICIA J	2022-1010	12/9/22	590492	001-08-339-15-548013		$676.00	613790	12/23/22	Prosecuting Attorney
				001-08-339-15-548013 Total		$1,270.75			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GLOBAL/GISELLE'S TRAVEL	215973736	7/14/22	590781	001-08-339-15-548017		$30.00	613646	12/23/22	Prosecuting Attorney
				001-08-339-15-548017 Total		$30.00			
BEST WESTERN PLUS CALDWELL INN & SUITES	8140	12/2/22	590727	001-08-339-15-548018		$294.00	613571	12/23/22	Prosecuting Attorney
				001-08-339-15-548018 Total		$294.00			
CANYON CO PROSECUTING ATTY	12/9 MILE	12/7/22	590779	001-08-339-15-548019		$399.75	613590	12/23/22	Prosecuting Attorney
				001-08-339-15-548019 Total		$399.75			
MASTERCARD	5483	12/4/22	590810	001-08-339-15-548023		$22.25	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-548023 Total		$22.25			
GLOBAL/GISELLE'S TRAVEL	215980407	10/7/22	590781	001-08-339-15-548475		$629.97	613646	12/23/22	Prosecuting Attorney
				001-08-339-15-548475 Total		$629.97			
CIOX HEALTH	039605257	11/28/22	590850	001-08-339-15-548501		$17.94	613606	12/23/22	Prosecuting Attorney
				001-08-339-15-548501 Total		$17.94			
THOMSON REUTERS - WEST	847415691	12/1/22	590870	001-08-339-15-548512		$3,473.93	613794	12/23/22	Prosecuting Attorney
				001-08-339-15-548512 Total		$3,473.93			
BLUE360 MEDIA	IN2211175	11/22/22	590746	001-08-339-15-552210		$179.35	613572	12/23/22	Prosecuting Attorney
				001-08-339-15-552210 Total		$179.35			
MASTERCARD	5483	12/4/22	590810	001-08-339-15-554100		$29.98	613708	12/23/22	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-554100 Total		$29.98			
MASTERCARD	5483	12/4/22	590810	001-08-339-15-577100		$128.93	613708	12/23/22	Prosecuting Attorney
MASTERCARD	5483	12/4/22	590810	001-08-339-15-577100		$82.53	613708	12/23/22	Prosecuting Attorney
MASTERCARD	9614	12/4/22	590811	001-08-339-15-577100		$11.99	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-577100 Total		$223.45			
MASTERCARD	9614	12/4/22	590811	001-08-339-15-577121		$150.54	613708	12/23/22	Prosecuting Attorney
				001-08-339-15-577121 Total		$150.54			
						$9,754.14			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bode Technology ATTN: Accounts Receivable

ADDRESS 10430 Furnace Road, Suite 107

CITY / STATE Lorton, VA **ZIP** 22079

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
38027	11/30/2022		CR14-20-07840 - State vs. David Dalrymple	
			eData fee for access to expert witness	$50.00
			discovery data	
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$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 Gary W. Dawson, PhD

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/9/2022		CR14-22-10756 - State vs. Damian Ochoa	
			Expert case review:	
			Opening case, review and opinion letter	
			1 hour at $165.00 per hour	$165.00
			Expert testimony at Motion in Limine Hearing	
			held on November 14, 2022	
			2 hours at $330.00	$660.00
			TOTAL	$825.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$825.00

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/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
215973736	9/8/2022		CR14-21-01070 - State vs. Garret Rogers	
			Service fee for witness A.D. canceled flight	$30.00
			due to Jury Trial being rescheduled	
215980407	10/7/2022		Airfare for PA Taylor for Decriminalizing	$629.97
			Mental Illness Conf. in Miami, FL	
			Dec. 15-16, 2022.	
215980713	10/12/2022		CR14-21-19642 - State vs. Ethan Almaraz	$30.00
			Service fee for witness J.D. canceled flight	
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

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	548017	$30.00
001	08	339	15	548475	$629.97
001	08	339	15	521133	$30.00

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/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
215981067	10/17/2022		CR14-22-15849 - State vs. Joshua Vieyra-Meraz	
			Service fee for canceled airfare for parent of	$30.00
			minor witness for Preliminary Hearing	
215981068	10/17/2022		CR14-22-15849 - State vs. Joshua Vieyra-Meraz	$30.00
			Service fee for canceled airfare for witness	
			for Preliminary Hearing	
215981257	10/19/2022		CR14-22-00882 - State vs. Saul Pina-Melchor	$568.00
			Airfare for witness [redacted] for Jury Trial	
			Nov. 7-10, 2022	
			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 Diane Hoadley **SIGNATURE** Diane Hoadley

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	548017	$628.00

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/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
215982595	11/10/2022		CR14-22-00882 - State vs. Saul Pina-Melchor	
			Changed departing flight fee for witness	$100.00
			[redacted] for Jury Trial held Nov. 7-10, 2022	
			TOTAL	$1,417.97

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 Diane Hoadley **SIGNATURE** Diane Hoadley

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	548017	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice # 0617558 Western Records Destruction						Invoice Date 12/01/22 Services 11/01/22 - 11/30/22
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]
Development Services	001	15	231	19	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	001	01	201	14	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	$ 86.00
Public Defender	116	27	342	15	522301	$ [redacted]
Recorders/Indigent Services	001	01	202	14	522301	$ [redacted]
Sheriff	116	03	410	21	522301	$ [redacted]
Treasurers	001	05	208	14	522301	$ [redacted]
Trial Courts	104	40	285	12	522301	$ [redacted]
TOTAL						$ [redacted]

Budget line items for BOE		
Dept.		**Total $**
Auditor/Indigent	001-01-201-14-533310	[redacted]
Recorder	001-01-202-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Election	124-12-221-14-533310	[redacted]
Commissioner	001-02-205-13-533310	[redacted]
Treasurer	001-05-208-14-533310	[redacted]
P.A.	001-08-339-15-533310	$527.27
Coroner	001-11-217-19-533310	[redacted]
Maintenance	001-14-226-19-533310	[redacted]
DSD	001-15-231-19-533310	[redacted]
I.T.	001-16-237-14-533310	[redacted]
H.R.	001-18-246-19-533310	[redacted]
Fleet	001-24-263-19-533310	[redacted]
Juv. Detention	001-25-348-23-533310	[redacted]
Weed	102-35-275-33-533310	[redacted]
Assessor	103-38-280-14-533310	[redacted]
Courts	104-40-285-12-533310	[redacted]
Juv. Probation	104-44-300-27-533310	[redacted]
County Extention	106-20-253-55-533310	[redacted]
Fair	106-49-313-54-533310	[redacted]
Parks & Recs	108-52-312-52-533310	[redacted]
Sheriffs	116-03-410-21-533310	[redacted]
Public Defender	116-27-342-15-533310	[redacted]
CCNU	116-28-354-21-533310	[redacted]
Misd. Probation	116-42-294-21-533310	[redacted]
Landfill	401-72-373-32-533310	[redacted]
	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 $
	12/9/2022		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of November 2022	
			Seven (7)	
			Two (2) for Nampa Office	$110.00
			Five (5) for Caldwell	$275.00
			TOTAL	$385.00

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 Bryan Taylor
(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	$275.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

INVOICE #202302 CANYON COUNTY FUEL ACCT DEPT FUEL USAGE DEPARTMENT NAME	FUND	INVOICE DEPT	DIV	BASIC	OBJ	12/16/2022 11/01/22-11/30/22 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	805	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	$ 828.96
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/Elec	001	01	201	14	545506	$ [redacted]
Commissioners/Sec Servs	001	02	205	13	545506	$ [redacted]
Assessor	103	38	280	14	545506	$ [redacted]
Indigent Services	101	30	268	44	545502	$ [redacted]
Human Resources	001	18	246	19	548400	$ [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 2309 Franklin Road

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1008592	12/15/2022		Fuel for PA vehicle 2	$53.31
			TOTAL	$53.31

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545506	$53.31

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/15/2022		Application for Course Credit for	
			December 13, 2022 Closing Arguments	$20.00
			presented by Ted Lagerwall, Jr.	
			TOTAL	$20.00

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

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 Kimberly R. Hofkins, RPR, CSR

ADDRESS c/o Canyon County Courthouse, 1115 Albany Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/8/2022		CR14-21-19462 - State vs. Ethan Almaraz	
			Partial transcript of Jury Trial on Oct. 24, 2022	$117.00
			TOTAL	$117.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$117.00

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 R. Hofkins, RPR, CSR

ADDRESS c/o Canyon County Courthouse, 1115 Albany Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/5/2022		CR14-21-19462 - State vs. Ethan Almaraz	
			Expedited partial transcript of Jury Trial	$477.75
			from October 18, 2022 & October 22, 2022	
			TOTAL	$477.75

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$477.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Patricia J. Terry, CSR, RDR, CRR

ADDRESS [redacted]

CITY / STATE [redacted] **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2022-1010M	12/9/2022		CR14-21-19462 - State vs. Ethan Almaraz	$676.00
			Expedited transcript of day four (4) of the	
			Jury Trial	
			TOTAL	$676.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$676.00

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 Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
8140	12/2/2022	PA#2340	CR14-22-00882 - State vs. Saul Pina-Melchor	
			Hotel for witness [redacted] for Jury Trial	
			held Nov. 7-9, 2022	
			3 nights at $98.00 per night	$294.00
			TOTAL	$294.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548018	$294.00

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 $
	12/7/2022		Reimburse Petty Cash for check	
			#133 written to Victim [redacted] - Mileage	
			Reimbursement - 639.6 miles RT @.625 per mile =	$399.75
			Case No. CR14-22-18945 State vs Wyble	
			Prelim - 12/9/2022	
			TOTAL	$399.75

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 Bryan Taylor
(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	$399.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ciox Health

ADDRESS P.O. Box 409822

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
0396052579	11/28/2022		CR14-22-18520 - State vs. Jose Ruiz-Gamino	
			Medical Records for [redacted]	$17.94
			TOTAL	$17.94

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 Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$17.94

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 $
847415691	12/1/2022		West Information Charges	
			(November 1-30, 2022)	
			Caldwell Office	$2,910.59
			Nampa Office	$563.34
			TOTAL	$3,473.93

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$3,473.93

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Blue 360 Media, LLC

ADDRESS P.O. Box 35146

CITY / STATE Seattle, WA **ZIP** 98124-5146

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
IN2211175020	11/22/2022		2022 Criminal & Traffic Law Manuals	$179.35
			(2 copies at $85.00 per copy)	
			TOTAL	$179.35

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	552210	$179.35

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
112731690	11/23/2022		Sparklight - Business Modem Lease	$88.92
	11/7/2022		Multnomah County, OR party priors request	$22.25
			CR14-22-17422 - State vs. Audrie Turner	
	11/13/2022		Amazon - Logitech Webcam	$26.99
	11/13/2022		Amazon - 24 pack foam earbud earpad	$4.00
			ear bud replacement sponges	
	11/13/2022		Amazon - 4 - iPhone 12 cases	$51.96
	11/13/2022		Amazon - Argmao Webcam with Microphone	$45.98
			5483 Page 1 of 2	
			TOTAL	

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	$88.92
001	08	339	15	548023	$22.25
001	08	339	15	577100	$128.93

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 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	11/17/2022		The Car Park - Parking for Deputy PA	$9.00
			S. Vermeer for Conf. in Boise, ID	
	11/22/2022		Amazon - Amazon Basics HDMI Display Cable	$52.56
INV177279628	11/26/2022		Zoom - Video Communcations	$29.98
	12/1/2022		Idaho State Bar - CLE for Deputy PA	$55.00
			E. Gutierrez	
	12/3/2022		Amazon - Logitech wireless mouse	$29.97
			5483 Page 2 of 2	
			TOTAL	$ 416.61

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545504	$9.00
001	08	339	15	577100	$82.53
001	08	339	15	554100-COVID-19	$29.98
001	08	339	15	546610	$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 Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA **ZIP** 98124-5138

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
RVYLF26M4ZC4	11/15/2022		Dropbox Inc. - Shared Folder	$11.99
	11/18/2022		Idaho State Bar - Two CLEs for Deputy	$100.00
			PA V. Bond	
	11/21/2022		Staples: 4 Office Chairs	$150.54
	11/22/2022		IMLA Registation Fee for Deputy PA Z. Wesley	$49.00
	11/30/2022		Walmart - Snacks for Victim Witness Services	$34.77
			Unit	
			9614 - Page 1 of 1	
			TOTAL	$346.30

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$11.99
001	08	339	15	546610	$149.00
001	08	339	15	577121	$150.54
001	08	339	15	545501	$34.77

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS