

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GARY W DAWSON PHD	CR14-23-14558	12/18/23	601738	001-08-339-15-521132	C MACINTYRE	\$866.25	633314	1/10/24	Prosecuting Attorney
GARY W DAWSON PHD	CR14-23-12097	12/18/23	601738	001-08-339-15-521132	M PRATER	\$577.50	633314	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-521132 Total</b>		<b>\$1,443.75</b>			
CWIKLIK & ASSOCIATES	TL-22-003B2	12/14/23	601741	001-08-339-15-521220	CR14-20-07840 E	\$15,934.90	633297	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-521220 Total</b>		<b>\$15,934.90</b>			
BOISE OFFICE EQUIPMENT	IN3842600	12/4/23	601916	001-08-339-15-533310		\$912.46	633263	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-533310 Total</b>		<b>\$912.46</b>			
VERIZON WIRELESS SERVICES LLC	9952398568	12/22/23	601953	001-08-339-15-542203		\$2,003.23	633446	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-542203 Total</b>		<b>\$2,003.23</b>			
US POSTAL SERVICE	DEC POSTAGE	1/2/24	601831	001-08-339-15-543305		\$587.48	633442	1/10/24	Prosecuting Attorney
US POSTAL SERVICE	DEC BRM	1/2/24	601832	001-08-339-15-543305		\$9.40	633443	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-543305 Total</b>		<b>\$596.88</b>			
IDAHO STATE BAR	S VERMEER	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	S JORGENSEN	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	S DODGE	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	T LAGERWALL, JR	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	T STOFF	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	T MCRAE	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	R COOSE	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	S LAUGHEED	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney
IDAHO STATE BAR	K BRATCHER	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Prosecuting Attorney



Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO STATE BAR	J BELLER	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	J HURLBERT	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	L KEYES	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	M LARSON	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	O KLAAS	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	P MILLER	12/5/23	601995	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A VOSS	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	D HANSON	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	D HANES	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	E SOMOZA	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	E GUTIERREZ	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	G SWANSON	12/5/23	601994	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	B TAYLOR	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	C ERICSON	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	D ROBERTON	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A KLEMPPEL	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A HAWS	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A HALLANAN	12/5/23	601993	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting



Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO STATE BAR	M DYAL	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	P DONOVAN	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	R BAIRD-LEVINE	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	S REZAEI	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	S GUIER	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	S MORSE	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	J HAWS	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	J SMITH	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	K VITTO	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	K FORTUNA	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	K LANDFAIR	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	K VENECIA	12/5/23	601992	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	V BOND	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	Z WESLEY	12/5/23	601990	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	K MANWEILER	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$425.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A GOURLEY	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	A SCHOBERG	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
IDAHO STATE BAR	D KELLEY	12/5/23	601991	001-08-339-15-546622	2024 LICENSE RE	\$320.00	633464	1/10/24	Attorney Prosecuting
<b>001-08-339-15-546622 Total</b>						<b>\$17,550.00</b>			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
RHODES, CHRISTINE E	CR14-23-14323	12/21/23	601740	001-08-339-15-548013	R OLSON	\$113.75	633398	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-548013 Total</b>		<b>\$113.75</b>			
CIOX HEALTH	0441120344	12/7/23	601941	001-08-339-15-548501		\$17.31	633288	1/10/24	Prosecuting Attorney
ST LUKES HEALTH SYSTEMS	74814	12/11/23	601942	001-08-339-15-548501		\$6.50	633417	1/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-19165	12/18/23	601739	001-08-339-15-548501		\$75.00	633418	1/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-10443	12/19/23	601739	001-08-339-15-548501		\$160.00	633418	1/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-15964	12/28/23	601943	001-08-339-15-548501		\$50.00	633418	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-548501 Total</b>		<b>\$308.81</b>			
ODP BUSINESS SOLUTIONS, LLC	344203494001	12/11/23	601677	001-08-339-15-551010		\$83.09	633385	1/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	344202437001	12/11/23	601677	001-08-339-15-551010		\$41.99	633385	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-551010 Total</b>		<b>\$125.08</b>			
MATTHEW BENDER & CO, INC	39662829	12/13/23	601939	001-08-339-15-552210		\$366.31	633361	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-552210 Total</b>		<b>\$366.31</b>			
AMAZON CAPITAL SERVICES INC	1JMQ-71GN-FWYH	11/21/23	601915	001-08-339-15-554443		\$30.38	633247	1/10/24	Prosecuting Attorney
				<b>001-08-339-15-554443 Total</b>		<b>\$30.38</b>			
						<b>\$39,385.55</b>			<b>Prosecuting Attorney Total</b>





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Gary W. Dawson, PhD

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/18/2023		CR14-23-14558 - State vs. Carla MacIntryre	
			Expert case review:	
			Opening case - 1 hour at \$165.00 per hour	\$165.00
			Review OBV- 2.25 hours at \$165.00 per hour	\$371.25
			Opinion Letter - 2 hours at \$165.00 per hour	\$330.00
	12/18/2023		CR14-23-12097 - State vs. Matthew Prater	
			Expert case review:	
			Opening case - 1 hour at \$165.00 per hour	\$165.00
			Opinion Letter - 2.50 hours \$165.00 per hour	\$412.50
<b>TOTAL</b>				<b>\$1,443.75</b>

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

PRINT NAME Diane Hoadley

SIGNATURE *Diane Hoadley*

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$1,443.75
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APPROVED	DISAPPROVED	DATE	COMMENTS
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# CANYON COUNTY AUDITOR

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

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NAME Chesterene Cwiklik, CWIKLIK & Associates

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
TL-22-003B2	12/14/2023	PA#2424	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness fees charged at \$300.00 per hr.	
			Court appearance & testimony (Nov. 29, 2023)	
			3.50 hours @ \$300.00 per hour	\$1,050.00
			Summary & evaluation .92 hours	\$276.00
			Review of C. Fain case file 1.01 hours	\$303.00
			Evidence transfer & handling 5.75 hours	\$1,725.00
			Conference & communications 11.06 hours	\$3,318.00
			Technical & communications records 19.81 hrs	\$5,943.00
<b>TOTAL</b>				<b>\$12,615.00</b>

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

PRINT NAME

Diane Hoadley

SIGNATURE

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$12,615.00

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# CANYON COUNTY AUDITOR

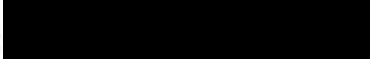
111 NO. 11th Ave Suite 320  
Caldwell, Idaho 83605

Do Not Use This Space

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NAME Chesterene Cwiklik, CWIKLIK & Associates

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/11/2023	PA#2421	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness fees charged at \$300.00 per hr.	
			cont.:	
			Travel (for testifying on Nov. 29, 2023)	\$3,252.00
			Shipping charges:	\$17.90
			Reimbursement for transportation to and	\$50.00
			from the airport	
<b>TOTAL</b>				<b>\$15,934.90</b>

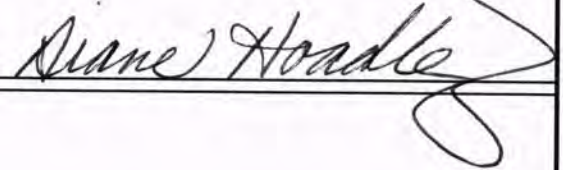
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I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

PRINT NAME

Diane Hoadley

SIGNATURE



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OK 

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 37-3101)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$3,319.90

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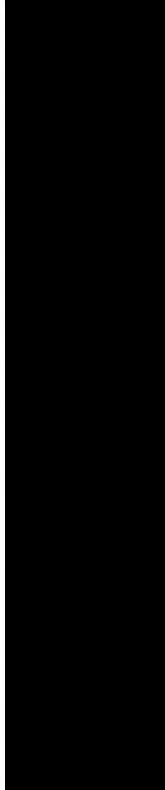

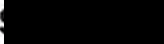

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COMMENTS






**Budget Line Item for Verizon Bill  
December 2023**

		<u>TOTAL</u>	
Auditor/Indigent	001-01-201-14-542203		
Assessor	103-38-280-14-542203		
Building Maint.	001-14-226-19-542203		
Commissioners	001-02-205-13-542203		
Communications	001-26-207-13-542203		
Coroner	001-11-217-19-542203		
County Fleet	001-24-263-19-542203		
Court Clerks	104-07-336-12-542203		
Drug Court	122-46-829-92-542203		
DSD	001-15-231-19-542203		
Elections	001-01-220-14-542203		
Elections	124-12-221-14-542203		
Fair Board	106-49-313-54--542203		
Family Court	104-40-822-92-542203		
HR	001-18-246-19-542203		
IT	001-16-237-14-542203		
Juv Detention	001-25-348-23-542203		
Juv Probation	104-44-804-93-542203		
Landfill	401-72-373-32-542203		
Nampa PA	001-08-344-15-542203		
PA	001-08-339-15-542203		\$2,003.23
Parks	108-52-312-52-542203		
PD	116-27-342-15-542203		
Recorders	001-01-201-14-542203		
Security Dept.	001-17-222-19-542203		
TCA	104-40-285-12-542203		
TCA - Sue Hill	122-46-823-92-542203		
Weed Control	102-35-275-33-542203		
Weed Control	112-60-322-33-542203		
Misd Probation	116-42-294-21-542203		
<b>Total</b>			
 <b>Grand Total</b>		<b>\$</b> 	



**Budget Line Items for Department Postage  
Month of December 2023**

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>	
Assessor	103-38-280-14-543305		
Assessor DMV	001-06-213-14-543305		
Auditor/Recorder/Indigent	001-01-201-14-543305		
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		\$587.48
Public Defender	116-27-342-15-543305		
Sheriff	116-03-410-21-543305		
Shop	001-24-263-19-543305		
TCA	104-40-285-12-543305		
Treasurer	001-05-208-14-543305		
Vetrans Court	122-46-830-82-543305		
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		
<b>Total</b>			



**Budget Line Items for Department Postage  
Month of December 2023**

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$9.40
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	
TCA	104-40-285-12-543305	
Treasurer	001-05-208-14-543305	
Vetrans Court	122-46-830-92-543305	
Weed Control	112-60-322-33-543305	
Weed Control	102-35-275-33-543305	
Fairgrounds	106-49-313-54-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
<b>Total</b>		<b>\$9.40</b>





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2024 the following:	
			Deputy PA Debra Hanson	\$425.00
			Deputy PA Delia Hanes	\$425.00
			Deputy PA Eleonora Somoza	\$425.00
			Deputy PA Enrique Gutierrez	\$425.00
			Deputy PA Gregory Swanson	\$425.00
			Deputy PA Janice Beller	\$425.00
			Deputy PA Jarrod Hurlbert	\$425.00
<b>TOTAL</b>				

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

PRINT NAME

Diane Hoadley

SIGNATURE

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(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-2101)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	\$2,975.00

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** Idaho State Bar

**ADDRESS** P.O. Box 895

**CITY / STATE** Boise, ID

**ZIP** 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2024 the following:	
			Deputy PA Kimberlee Bratcher (personal checks attached for Section dues & donation)	\$425.00
			Deputy PA Laura Keys	\$425.00
			Deputy PA Marsha Larson	\$425.00
			Deputy PA Oscar Klaas	\$425.00
			Deputy PA S. Patrick Miller	\$425.00
			Deputy PA Ruth Coose	\$425.00
			Deputy PA Sam Laugheed	\$425.00
<b>TOTAL</b>				

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

**PRINT NAME** Diane Hoadley

**SIGNATURE** *Diane Hoadley*

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OK

*[Signature]*  
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - TC 31-3101)

**Print Name** Bryan F. Taylor

**Department Name** Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	\$2,975.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2024 the following:	
			Deputy PA Scott Vermeer	\$425.00
			Deputy PA Sean Jorgensen	\$425.00
			Deputy PA Shari Dodge	\$425.00
			Deputy PA Theodore Lagerwall, Jr.	\$425.00
			Deputy PA Tracy Stoff	\$425.00
			Deputy PA Trenton McRae	\$425.00
			Deputy PA Virginia Bond	\$425.00
			Deputy PA Zachary Wesley	\$425.00
<b>TOTAL</b>				

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

PRINT NAME

Diane Hoadley

SIGNATURE

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	\$3,400.00

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2024 the following:	
			SAUSA Kelsey Manweiler	\$425.00
			Deputy PA Alexander Gourley	\$320.00
			Deputy PA Ancel Schoberg	\$320.00
			Deputy PA Dalton Kelley	\$320.00
			Deputy PA James Haws	\$320.00
			Deputy PA Jared Smith	\$320.00
			Deputy PA Karson Vitto	\$320.00
			Deputy PA Katherine Fortuna	\$320.00
<b>TOTAL</b>				

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

PRINT NAME

Diane Hoadley

SIGNATURE

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(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3-61)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	\$2,665.00

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Idaho State Bar

ADDRESS P.O. Box 895

CITY / STATE Boise, ID

ZIP 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			Bar License Renewals for 2024 the following:	
			Deputy PA Kendal Landfair	\$320.00
			Deputy PA Kyra Venecia	\$320.00
			Deputy PA Matthew Dyal	\$320.00
			Deputy PA Peter Donovan	\$320.00
			Deputy PA Robert Baird-Levine	\$320.00
			Deputy Shireen Rezaei	\$320.00
			Deputy PA Spencer Guier	\$320.00
			Deputy PA Stephanie Morse	\$320.00
<b>TOTAL</b>				<b>\$17,550.00</b>

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PRINT NAME

Diane Hoadley

SIGNATURE

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546622	\$2,560.00

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** Christine Rhodes, CSR,

**ADDRESS** c/o Canyon County Courthouse, 1115 Albany Street

**CITY / STATE** Caldwell, ID

**ZIP** 83605

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/21/2023		CR14-23-14323 - State vs. Richard Olson	
			Transcript of August 15, 2023 Protection	\$113.75
			Order hearing regarding CV14-23-06693	
<b>TOTAL</b>				\$113.75

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

**PRINT NAME**

Diane Hoadley

**SIGNATURE**

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OK

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

**Print Name**

Bryan F. Taylor

**Department Name**

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	\$113.75

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Ciox Health

ADDRESS P.O. Box 409822

CITY / STATE Atlanta, GA

ZIP 30384-9822

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
0441120344	12/7/2023		Medical Records - CR14-23-11393	\$17.31
<b>TOTAL</b>				<b>\$17.31</b>

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

PRINT NAME Diane Hoadley

SIGNATURE *Diane Hoadley*

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$17.31

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# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** St. Luke's Health System

**ADDRESS** Attn: Cash Mgmt, ROI Department, P.O. Box 1012

**CITY / STATE** Boise, ID

**ZIP** 83701

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
74814	12/11/2023		Medical Records - CR14-23-17157	\$6.50
<b>TOTAL</b>				\$6.50

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

**PRINT NAME** Diane Hoadley

**SIGNATURE** *Diane Hoadley*

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

**Print Name** Bryan F. Taylor

**Department Name** Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$6.50

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# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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

**ADDRESS** 417 S. 6th St.

**CITY / STATE** Boise, ID

**ZIP** 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/28/2023		Medical Records - CR14-23-15964	\$50.00
<b>TOTAL</b>				\$50.00

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

**PRINT NAME** Diane Hoadley

**SIGNATURE** *Diane Hoadley*

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*Bryan F. Taylor*

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

**Print Name** Bryan F. Taylor

**Department Name** Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$50.00

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APPROVED	DISAPPROVED	DATE	COMMENTS











# CANYON COUNTY AUDITOR

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

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**NAME** Amazon Capital Services

**ADDRESS** P.O. Box 035184

**CITY / STATE** Seattle, WA

**ZIP** 98124-5184

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
1JMQ-71GN-FWYH	11/21/2023		2 Wireless Vertical Mice	\$30.38
<b>TOTAL</b>				\$30.38

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

**PRINT NAME**

Diane Hoadley

**SIGNATURE**

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

**Print Name**

Bryan F. Taylor

**Department Name**

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554443	\$30.38

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**DATE**

**COMMENTS**




Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GARY W DAWSON PHD	CR14-23-1152	1/10/24	602198	001-08-339-15-521132		\$866.25	634127	1/25/24	Attorney
				001-08-339-15-521132 Total		\$866.25			Prosecuting
SOUTHWEST DISTRICT HEALTH	953-24-PPD02	1/16/24	602415	001-08-339-15-521175		\$4,329.74	634249	1/25/24	Attorney
				001-08-339-15-521175 Total		\$4,329.74			Prosecuting
MASTERCARD	9614	1/3/24	602019	001-08-339-15-521220		\$179.14	634194	1/25/24	Attorney
									Prosecuting
PAMELA J. MARCUM	CR14-20-0784	1/2/24	602140	001-08-339-15-521220	D DALRYMPLE	\$4,400.00	634217	1/25/24	Attorney
				001-08-339-15-521220 Total		\$4,579.14			Prosecuting
WESTERN RECORDS DESTRUCTION	0679317	1/1/24	602251	001-08-339-15-522301		\$79.00	634292	1/25/24	Attorney
				001-08-339-15-522301 Total		\$79.00			Prosecuting
HANSON, DEBRA	DEC CELL	1/9/24	602142	001-08-339-15-542203		\$55.00	634143	1/25/24	Attorney
									Prosecuting
HIMES, DENISE R	DEC CELL	1/9/24	602142	001-08-339-15-542203		\$55.00	634145	1/25/24	Attorney
									Prosecuting
SWANSON, GREG	DEC CELL	1/9/24	602142	001-08-339-15-542203		\$55.00	634264	1/25/24	Attorney
									Prosecuting
WESLEY, ZACHARY	DEC CELL	1/9/24	602142	001-08-339-15-542203		\$55.00	634286	1/25/24	Attorney
				001-08-339-15-542203 Total		\$220.00			Prosecuting
MASTERCARD	9614	1/3/24	602019	001-08-339-15-548020		\$17.05	634194	1/25/24	Attorney
				001-08-339-15-548020 Total		\$17.05			Prosecuting
CANYON CO PROSECUTING ATTY	602222	1/2/24	602222	001-08-339-15-548023		\$15.00	634073	1/25/24	Attorney
									Prosecuting

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CANYON CO PROSECUTING ATTY	602223	1/2/24	602223	001-08-339-15-548023		\$16.00	634073	1/25/24	Prosecuting Attorney
MASTERCARD	5483	1/3/24	602018	001-08-339-15-548023		\$72.10	634194	1/25/24	Prosecuting Attorney
				001-08-339-15-548023	Total	\$103.10			
THOMSON REUTERS - WEST	849487695	1/1/24	602077	001-08-339-15-548512		\$3,578.15	634271	1/25/24	Prosecuting Attorney
				001-08-339-15-548512	Total	\$3,578.15			
MASTERCARD ODP BUSINESS SOLUTIONS, LLC	5483 346541050001	1/3/24 12/26/23	602018 602079	001-08-339-15-551010		\$88.92	634194	1/25/24	Prosecuting Attorney
				001-08-339-15-551010		\$54.51	634215	1/25/24	Prosecuting Attorney
				001-08-339-15-551010	Total	\$143.43			
MASTERCARD	9614	1/3/24	602019	001-08-339-15-554100		\$140.84	634194	1/25/24	Prosecuting Attorney
				001-08-339-15-554100	Total	\$140.84			
AMAZON CAPITAL SERVICES INC	1MGQ-FPT6-6	1/3/24	602078	001-08-339-15-577100		\$39.98	634045	1/25/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	14GV-HD1V-3I	1/3/24	602078	001-08-339-15-577100		\$59.39	634045	1/25/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	11VK-GJMJ-36	1/8/24	602141	001-08-339-15-577100		\$45.45	634045	1/25/24	Prosecuting Attorney
MASTERCARD	9614	1/3/24	602019	001-08-339-15-577100		\$11.99	634194	1/25/24	Prosecuting Attorney
				001-08-339-15-577100	Total	\$156.81			
						\$14,213.51			Prosecuting Attorney Total













# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/6/2023		Zoom -Video Communications/1 year subscription	\$140.84
	12/6/2023		Walmart- Water for Victim Witness	\$17.05
	12/10/2023		Pods - Evidence Storage - State vs. Dalrymple	\$179.14
	12/15/2023		Drobox - Shared Folder	\$11.99
			01 09 2024 9614	
<b>TOTAL</b>				<b>\$349.02</b>

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

PRINT NAME Melinda Longoria

SIGNATURE *Melinda Longoria*

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OK *Bryan Taylor*

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554100-COVID 19	\$140.84
001	08	339	15	548020	\$17.05
001	08	339	15	521220	\$179.14
001	08	339	15	577100	\$11.99

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# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Pamela J. Marcum

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

ZIP [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/2/2024	PA#2428	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep & testimony for	
			Evidentiary Hearing held Nov. 27-Dec. 1, 2023	
			Nov. 15, 2023: Review & prep for hearing	
			2 hours at \$200.00 per hour	\$400.00
			Nov. 16, 2023: Zoom mtg. with CCPA	
			2 hours at \$200.00 per hour	\$400.00
			Nov. 26, 2023: Review & prep for hearing	
			3.25 hours at \$200.00 per hour	\$650.00
<b>TOTAL</b>				

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

PRINT NAME

Diane Hoadley

SIGNATURE

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$1,450.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Pamela J. Marcum

ADDRESS [REDACTED]

CITY / STATE [REDACTED]

ZIP [REDACTED]

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	1/2/2024	PA#2428	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep & testimony for	
			Evidentiary Hearing held Nov. 27-Dec. 1, 2023	
			Nov. 27, 2023: Review, testimony & travel	
			time - 6.25 hours at \$200.00 per hour	\$1,250.00
			Nov. 28, 2023: Testimony & travel time	
			8.50 hours at \$200.00 per hour	\$1,700.00
<b>TOTAL</b>				<b>\$4,480.00</b>

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

PRINT NAME

Diane Hoadley

SIGNATURE

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$2,950.00

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APPROVED	DISAPPROVED	DATE	COMMENTS



Invoice #0679317							Invoice Date 01/01/2024	
Western Records Destruction							Services 12/01/2023-12/31/2023	
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE		
Assessor	103	38	280	14	522301	\$		
Assessor DMV	001	06	213	14	522301	\$		
Commissioners	001	02	205	13	522301	\$		
Consolidated Elections	124	12	221	14	522301			
Court Clerks	104	07	336	12	522301	\$		
Development Services	001	15	231	19	522301	\$		
Elections	001	01	220	14	522301	\$		
Extension Office	106	20	253	55	522301	\$		
Fairgrounds	106	49	313	54	522301			
Human Resources	001	18	246	19	522301	\$		
Indigent Services	001	01	202	14	522301			
Information Technology	001	16	237	14	522301	\$		
Juvenile Detention	001	25	348	23	522301	\$		
Juvenile Probation	104	44	300	27	522301	\$		
Misdemeanor Probation	116	42	294	21	522301	\$		
Prosecuting Attorney	001	08	339	15	522301	\$	79.00	
Public Defender	116	27	342	15	522301	\$		
Recorders/Indigent Services	001	01	202	14	522301			
Sheriff	116	03	410	21	522301	\$		
Treasurers	001	05	208	14	522301			
Trial Courts	104	40	285	12	522301	\$		
<b>TOTAL</b>						\$		





# CANYON COUNTY AUDITOR

1115 Albany Street  
Caldwell, Idaho 83605

Do Not Use This Space

<b>V E N D O R</b>	<b>NAME</b> _____	Prosecutors Office
	<b>ADDRESS</b> _____	
	<b>CITY / STATE</b> _____	
	<b>ZIP</b> _____	

<b>I N V O I C E</b>	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		1/9/2024		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of December 2023	
				Five (5)	
				One (1) for Nampa	\$55.00
				Four (4) for Caldwell	\$220.00
					<b>TOTAL</b>

<b>O A T H</b>	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.	
	<b>PRINT NAME</b> _____ Melinda Longoria	<b>SIGNATURE</b> _____ <i>Melinda Longoria</i>

<b>D E P T</b>	OK _____ <i>Bryan Taylor</i> <small>(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)</small>
	<b>Print Name</b> Bryan Taylor
	<b>Department Name</b> _____ CCPA

<b>A U D I T O R</b>	FUND	-	DEPT.	-	DIV	-	BASIC	-	OBJ	AMOUNT
	001	-	08	-	344	-	15	-	542203	\$55.00
	001	-	08	-	339	-	15	-	542203	\$220.00
		-		-		-		-		
		-		-		-		-		

<b>B O A R D</b>	APPROVED	DISAPPROVED	DATE	COMMENTS
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____





# CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/7/2023		Sparklight - Office Lease Modem	\$88.92
	12/18/2023		RE: CR14-23-15629 State vs Jacob Wellberg	
			Alaska Court System/Priors	\$72.10
			01 09 2024 5483	
			<b>TOTAL</b>	<b>\$161.02</b>

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

PRINT NAME Melinda Longoria

SIGNATURE *Melinda Longoria*

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	\$88.92
001	08	339	15	548023	\$72.10

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APPROVED	DISAPPROVED	DATE	COMMENTS











# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** Thomson Reuters - West

**ADDRESS** P.O. Box 6292

**CITY / STATE** Carol Stream, IL

**ZIP** 60197-6292

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
849487695	1/1/2024		West Information Charges	
			(Dec. 1-31, 2023)	
			Caldwell Office	\$2,997.91
			Nampa Office	\$580.24
			<b>TOTAL</b>	<b>\$3,578.15</b>

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

**PRINT NAME** Diane Hoadley

**SIGNATURE**

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OK

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

**Print Name** Bryan Taylor

**Department Name** Canyon County Prosecuting Attorney

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

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APPROVED	DISAPPROVED	DATE	COMMENTS





# CANYON COUNTY AUDITOR

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

Do Not Use This Space

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**NAME** ODP Business Solutions, LLC

**ADDRESS** P.O. Box 29248

**CITY / STATE** Phoenix, AZ

**ZIP** 85038-9248

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
346541050001	12/26/2023		Office supplies	\$54.51
<b>TOTAL</b>				\$54.51

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

**PRINT NAME** Diane Hoadley

**SIGNATURE** *Diane Hoadley*

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OK *Bryan F. Taylor*

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

**Print Name** Bryan F. Taylor

**Department Name** Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	\$54.51

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APPROVED	DISAPPROVED	DATE	COMMENTS







