Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MIHALOVICH, JENNIFER S	EXPERT WITNESS	5/30/24	606272	001-08-339-15-521220		$1,500.00	640445	6/10/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$1,500.00			
VERIZON WIRELESS SERVICES LLC	9964813118	5/22/24	606269	001-08-339-15-542203		$2,049.06	640532	6/10/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$2,049.06			
US POSTAL SERVICE	MAY POSTAGE	5/30/24	606263	001-08-339-15-543305		$505.96	640528	6/10/24	Prosecuting Attorney
US POSTAL SERVICE	MAY BRM	5/30/24	606261	001-08-339-15-543305		$8.53	640529	6/10/24	Prosecuting Attorney
				001-08-339-15-543305 Total		$514.49			
AMAZON CAPITAL SERVICES INC	1K6Y-FRCJ-JFD4	5/29/24	606164	001-08-339-15-546610		$44.40	640307	6/10/24	Prosecuting Attorney
				001-08-339-15-546610 Total		$44.40			
ODP BUSINESS SOLUTIONS, LLC	367944159001	5/21/24	606163	001-08-339-15-551010		$225.49	640465	6/10/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$225.49			
AMAZON CAPITAL SERVICES INC	1P7H-NTFD-JN3X	5/29/24	606196	001-08-339-15-577120		$23.98	640307	6/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1YC7-PPYD-LR6Y	5/29/24	606196	001-08-339-15-577120		$26.99	640307	6/10/24	Prosecuting Attorney
				001-08-339-15-577120 Total		$50.97			
AMAZON CAPITAL SERVICES INC	1XN9-WJTF-7VXF	5/22/24	606379	001-08-339-15-577121		$457.29	640307	6/10/24	Prosecuting Attorney
CAXTON	1052987	5/14/24	606403	001-08-339-15-577121		$3,819.84	640351	6/10/24	Prosecuting Attorney
				001-08-339-15-577121 Total		$4,277.13			
						$8,661.54			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Jennifer Mihalovich

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
			Expert witness fee for prep and testimony at	
			Jury Trial set for May 13-June	
	4/24/2024		Consultation with DPA K. Vitto	
			1 hour at $250.00 per hour	$250.00
	5/29/2024		File review: 2 hours at $250.00 per hour	$500.00
	5/29/2024		Trial Testimony: 2 hours at $250.00 per hour	$500.00
	5/30/2024		Trial Testimony: 1 hour at $250.00 per hour	$250.00
			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 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	521220	$1,500.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill
May 2024

		TOTAL	
Assessor	103-38-280-14-542203	[redacted]	
Auditor/Indigent	001-01-201-14-542203	[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]	
HR	001-18-246-19-542203	[redacted]	
IT	001-16-237-14-542203	[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	$2,049.06	
Parks	108-52-312-52-542203	[redacted]	
PD	116-27-342-15-542203	[redacted]	
Recorders	001-01-202-14-542203	[redacted]	nove to Auditors
TCA	104-40-285-12-542203	[redacted]	
TCA - Sue Hill	122-46-823-92-542203	[redacted]	
Weed Control	102-35-275-33-542203	[redacted]	
Weed Control	112-60-322-33-542203	[redacted]	
Total		**$[redacted]**	

Grand Total	**$[redacted]**

Budget Line Items for Department Postage
Month of May 2024

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	[redacted]
Assessor DMV	001-06-213-14-543305	[redacted]
Auditor/Recorder/Indigent	001-01-202-14-543305	[redacted]
Commissioner	001-02-205-13-543305	[redacted]
Coroner	001-11-217-19-543305	[redacted]
District	104-40-285-12-543305	[redacted]
Drug Court	122-46-825-92-543305	[redacted]
DSD	001-15-231-19-543305	[redacted]
DUI Court	122-46-829-92-543305	[redacted]
Elections	001-01-220-14-543305	[redacted]
Elections	124-12-221-14-543305	[redacted]
Family Court Services	104-40-285-12-543305	[redacted]
HRD	001-18-246-19-543305	[redacted]
Information Tech.	001-16-237-14-543305	[redacted]
Jury	104-40-285-12-543305	[redacted]
Juv Center	001-25-348-23-543305	[redacted]
Juv Probation	104-44-300-27-543305	[redacted]
Mag Court	104-40-285-12-543305	[redacted]
Maintenance	001-14-226-19-543305	[redacted]
Board of Com. Guardians	Billed	[redacted]
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	$505.96
Public Defender	116-27-342-15-543305	[redacted]
Sheriff	116-03-410-21-543305	[redacted]
Shop	001-24-263-19-543305	[redacted]
TCA	104-40-285-12-543305	[redacted]
Treasurer	001-05-208-14-543305	[redacted]
Vetrans Court	122-46-830-92-543305	[redacted]
Weed Control	112-60-322-33-543305	[redacted]
Weed Control	102-35-275-33-543305	[redacted]
Fairgrounds	106-49-313-54-543305	[redacted]
Solid Waste	401-72-373-32-543305	[redacted]
Treas. Tax Deed Certified	001-05-208-14-521139	[redacted]
CC Security Dept.	001-17-222-19-543305	
Total		$[redacted]

Budget Line Items for Department Postage
Month of May 2024

Office/Department	Account#	BRM Total
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	[redacted]
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	[redacted]
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	$8.53
Public Defender	116-27-342-15-543305	
Sheriff	116-03-410-21-543305	[redacted]
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	
Total		$[redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1K6Y-FRCJ-JFD4	5/29/2024		1 Investigating Cryptocurriences book	$34.00
			1 The Basics of Bitcoins and Blockchains book	$10.40
			TOTAL	$44.40

OATH

I CERTIFY that the 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	546610	$44.40

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
367944159001	5/21/2024		Office supplies	$225.49
			TOTAL	$225.49

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	551010	$225.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1P7H-NTFD-JN3X	5/29/2024		2 Eastfun 5 Pcs 8GB USB Drive	$23.98
1YC7-PPYD-LR6Y	5/29/2024		1 Kingphoenix Lumbar Support (2 Pack) for Office Chair	$26.99
			TOTAL	$50.97

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	577120	$50.97

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA ZIP 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1XN9-WJTF-7VXF	5/22/2024		3 Flash Furniture Kelista High Back Swivel	
			Office Chairs	$457.29
			TOTAL	$457.29

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	577121	$457.29

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 Caxton Printers

ADDRESS 312 Main Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1052987	5/14/2024		12 Lesro Franklin Guest Chairs	$3,819.84
			Mahogany Wood/Openhouse Blk GR2	
			TOTAL	$3,819.84

OATH

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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	577121	$3,819.84

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	24-1874	5/15/24	606547	001-08-339-15-521132		$500.00	641644	6/25/24	Prosecuting Attorney
				001-08-339-15-521132 Total		$500.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	24-1874 MILES	5/15/24	606547	001-08-339-15-521135		$36.18	641644	6/25/24	Prosecuting Attorney
				001-08-339-15-521135 Total		$36.18			
SOUTHWEST DISTRICT HEALTH	953-24-PPD06	6/10/24	607091	001-08-339-15-521175	PPD GRANT PAYMENT	$7,807.12	641642	6/25/24	Prosecuting Attorney
				001-08-339-15-521175 Total		$7,807.12			
BALLARD, DONIA	WITNESS TESTIMONY	6/13/24	606856	001-08-339-15-521220		$206.50	641331	6/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10335	6/3/24	606703	001-08-339-15-521220		$234.00	641344	6/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10340	6/3/24	606703	001-08-339-15-521220		$234.00	641344	6/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10349	6/3/24	606703	001-08-339-15-521220		$107.00	641344	6/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10352	6/3/24	606703	001-08-339-15-521220		$127.00	641344	6/25/24	Prosecuting Attorney
DR. JOSHUA KAPP	EXPERT WITNESS	5/10/24	606673	001-08-339-15-521220		$88.50	641416	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216023992	5/3/24	606910	001-08-339-15-521220		$796.20	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024199	5/7/24	606911	001-08-339-15-521220		$3,743.18	641447	6/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
GLOBAL/GISELLE'S TRAVEL	216026151	5/31/24	606912	001-08-339-15-521220		$60.00	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026154	5/31/24	606913	001-08-339-15-521220		$60.00	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026165	5/31/24	606913	001-08-339-15-521220		$30.00	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026167	5/31/24	606913	001-08-339-15-521220		$30.00	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026682	6/7/24	606914	001-08-339-15-521220		$725.71	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024215	5/7/24	606911	001-08-339-15-521220		$518.60	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024216	5/7/24	606911	001-08-339-15-521220		$570.60	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024402	5/9/24	606911	001-08-339-15-521220		$416.20	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024414	5/9/24	606912	001-08-339-15-521220		$1,074.20	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024494	5/10/24	606912	001-08-339-15-521220		$30.00	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216024495	5/10/24	606912	001-08-339-15-521220		$30.00	641447	6/25/24	Prosecuting Attorney
JOHNSON, TRACY M	EXPERT WITNESS	6/5/24	606654	001-08-339-15-521220		$6,831.14	641506	6/25/24	Prosecuting Attorney
MASTERCARD	9614	6/3/24	606875	001-08-339-15-521220		$233.12	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$16,145.95			
WESTERN RECORDS DESTRUCTION	0701808	6/1/24	606584	001-08-339-15-522301		$151.00	641702	6/25/24	Prosecuting Attorney
				001-08-339-15-522301 Total		$151.00			
BOISE OFFICE EQUIPMENT	IN4206686	6/5/24	606848	001-08-339-15-533310		$862.41	641349	6/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-533310 Total		$862.41			
MASTERCARD	5483	6/3/24	606874	001-08-339-15-542201		$88.92	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-542201 Total		$88.92			
HANSON, DEBRA	MAY CELL	6/4/24	606545	001-08-339-15-542203		$55.00	641463	6/25/24	Prosecuting Attorney
HIMES, DENISE R	MAY CELL	6/4/24	606545	001-08-339-15-542203		$55.00	641477	6/25/24	Prosecuting Attorney
SWANSON, GREG	MAY CELL	6/4/24	606545	001-08-339-15-542203		$55.00	641663	6/25/24	Prosecuting Attorney
WESLEY, ZACHARY	MAY CELL	6/4/24	606545	001-08-339-15-542203		$55.00	641698	6/25/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$220.00			
MASTERCARD	9614	6/3/24	606875	001-08-339-15-545503		$106.92	641556	6/25/24	Prosecuting Attorney
VERMEER, SCOTT	767200825	6/12/24	606840	001-08-339-15-545503		$348.33	641691	6/25/24	Prosecuting Attorney
				001-08-339-15-545503 Total		$455.25			
MASTERCARD	9614	6/3/24	606875	001-08-339-15-545504		$2.00	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-545504 Total		$2.00			
MASTERCARD	9614	6/3/24	606875	001-08-339-15-545505		$1,953.37	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-545505 Total		$1,953.37			
GLOBAL/GISELLE'S TRAVEL	216023804	5/2/24	606910	001-08-339-15-545507		$785.20	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216023857	5/2/24	606910	001-08-339-15-545507		$785.20	641447	6/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216023807	5/2/24	606910	001-08-339-15-545507		$30.00	641447	6/25/24	Prosecuting Attorney
MASTERCARD	9614	6/3/24	606875	001-08-339-15-545507		$75.00	641556	6/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-545507 Total		$1,675.40			
MASTERCARD	5483	6/3/24	606874	001-08-339-15-546610		$620.00	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-546610 Total		$620.00			
CORTEZ QUINTERO, CARLA	WITNESS PERDIEM	6/12/24	606849	001-08-339-15-548016		$206.50	641397	6/25/24	Prosecuting Attorney
				001-08-339-15-548016 Total		$206.50			
MASTERCARD	5483	6/3/24	606874	001-08-339-15-548020		$191.38	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-548020 Total		$191.38			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-05505	6/3/24	606548	001-08-339-15-548501	SANCHEZ VAZQUEZ, J.	$40.00	641644	6/25/24	Prosecuting Attorney
				001-08-339-15-548501 Total		$40.00			
THOMSON REUTERS - WEST	850238513	6/1/24	606546	001-08-339-15-548512		$3,578.15	641676	6/25/24	Prosecuting Attorney
				001-08-339-15-548512 Total		$3,578.15			
INTERNATIONAL MINUTE PRESS	25135	6/6/24	606666	001-08-339-15-551010		$135.20	641500	6/25/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$135.20			
MASTERCARD	9614	6/3/24	606875	001-08-339-15-577100		$11.99	641556	6/25/24	Prosecuting Attorney
				001-08-339-15-577100 Total		$11.99			
AMAZON CAPITAL SERVICES INC	1QNV-6FG7-43HN	6/3/24	606500	001-08-339-15-577120		$37.58	641322	6/25/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1D14-RDQN-GPYF	6/14/24	607037	001-08-339-15-577120		$694.26	641322	6/25/24	Prosecuting Attorney
				001-08-339-15-577120 Total		$731.84			
AMAZON CAPITAL SERVICES INC	1DW4-KQMC-4L7M	6/5/24	606655	001-08-339-15-577121		$142.11	641322	6/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES INC	1XR6-3JGC-71NC	6/16/24	606953	001-08-339-15-577121		$578.88	641322	6/25/24	Prosecuting Attorney
				001-08-339-15-577121 Total		$720.99			
						$36,133.65			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tracy Jungman- 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 $
	5/15/2024		Expert witness testimony at Grand Jury	
			PA 24-1874 & PA 24-1875	
			Prep: .50 hours @ $240.00 per hour	$120.00
			Travel Time: 1 hour at $80.00 per hour	$80.00
			Court Time: 1.25 hours at $240.00 per hour	$300.00
			Mileage: 54 miles at $.67 per mile	$36.18
			TOTAL	$536.18

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 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	$500.00
001	08	339	15	521135	$36.18

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

607091 18 JUN '24

Do Not Use This Space

VENDOR

NAME SOUTHWEST DISTRICT HEALTH 62132342

ADDRESS 13307 MIAMI LN

CITY / STATE CALDWELL, ID ZIP 83607

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
953-24-PPD06	6/10/2024		PPD GRANT PAYMENT	$7,807.12
			TOTAL	$7,807.12

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 SYNDI WHITMIRE SIGNATURE Syndi Whitmire

DEPT

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

Print Name ______ Department Name PROSECUTOR

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$7,807.12

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Donia Ballard

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
	6/13/2024	PA#2478	Per Diem for witness testimony at Jury Trial	
			set for May 13-June 21, 2024	
			June 2, 2024: 1 travel day at $44.25 per day	$44.25
			June 6, 2024: 1 full day at $59.00 per day	$59.00
			June 7, 2024: 1 full day at $59.00 per day	$59.00
			June 14, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$206.50

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 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	521220	$206.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Best Western Plus Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple:	
10335	6/3/2024	PA#2451	Lodging for expert witness Francince Bardole	$252.72
			Jury Trial testimony May 22-24, 2024 (less tax)	-$18.72
10340	6/3/2024	PA#2446	Lodging for witness Rupert Workman for	
			Jury Trial testimony May 19-21, 2024	$234.00
10349	6/3/2024	PA#2450	Lodging for expert witness Danielle Reed	
			for Jury Trial testimony May 28-29, 2024	$107.00
10352	6/3/2024	PA#2456	Lodging for expert witness Tracy Johnson	
			for Jury Trial testimony May 30-31, 2024	$127.00
			TOTAL	$702.00

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	521220	$702.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Dr. Joshua Kapp

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
	5/10/2024	PA#2459	Per Diem for testifying as an expert witness	
			at the Jury Trial set for May 13-June 21, 2024	
			June 9, 2024: 1 travel day at $44.25 per day	$44.25
			June 10, 2024: 1 travel day at $44.25 per day	$44.25
			*Canyon County check 639868 in the amount	
			of $147.50 was returned to Auditing due to	
			modification of dates of travel & testimony.	
			TOTAL	$88.50

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 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	521220	$88.50

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/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
216023804	5/2/2024		Airfare for DPA N. O'Bryant for Crimes Against	$785.20
			Women Conference in Dallas, TX	
216023857	5/2/2024		Airfare for DPA T. Sturkie for Crimes Against	$785.20
			Women Conference in Dallas, TX	
216023807	5/2/2024		Service fee for DPA T. Sturkie for Crimes	$30.00
			Against Women in Dallas, TX	
			CR14-20-07840 - State vs. David Dalrymple:	
216023992	5/3/2024	PA#2444	Airfare for witness Rupert Workman for	$796.20
			testimony at Jury Trial	
			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 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	545507	$1,600.40
001	08	339	15	521220	$796.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple:	
216024199	5/7/2024	PA#2467	Airfare for witness Donia Ballard for testimony	$3,743.18
			at Jury Trial	
216024215	5/7/2024	PA#2452	Airfare for witness Danielle Reed for	$518.60
			testimony at Jury Trial	
216024216	5/7/2024		Return airfare for witness Danielle Reed for	$570.60
			testimony at Jury Trial	
216024402	5/9/2024	PA#2449	Airfare for expert witness Chesterene	$416.20
			Cwiklik at Jury Trial	
			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 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	521220	$5,248.58

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple:	
216024414	5/9/2024	PA#2454	Airfare for expert witness Tracy Johnson	$1,074.20
			for testimony at Jury Trial	
216024494	5/10/2024	PA#2458	Service fee for canceled airfare for	$30.00
			expert witness Dr. Richard Green	
216024495	5/10/2024	PA#2462	Service fee for canceled airfare for	$30.00
			expert witness Dr. Joshua Kapp	
216026151	5/31/2024	PA#2462	Service fee for canceled airfare for	$60.00
			expert witness Dr. Joshua Kapp	
			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 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	521220	$1,194.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

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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 $
			CR14-20-07840 - State vs. David Dalrymple:	
216026154	5/31/2024	PA#2458	Service fee for canceled airfare for expert	$60.00
			witness Dr. Richard Green	
216026165	5/31/2024	PA#2462	Service fee for canceled airfare for expert	$30.00
			witness Dr. Joshua Kapp	
216026166	5/31/2024	PA#2458	Service fee for canceled airfare for expert	$30.00
			Dr. Richard Green	
216026167	5/31/2024	PA#2458	Service fee for canceled airfare for expert	$0.00
			Dr. Richard Green	
			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 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	521220	$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 Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID ZIP 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple:	
216026682	6/7/2024	PA#2474	Airfare for expert witness Dr. Joshua Kapp	$725.71
			for testimony at Jury Trial	
			TOTAL	$9,685.09

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 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	521220	$725.71

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tracy M. Johnson

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/5/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep and testimony for	
			Jury Trial set May 13-June 21, 2024:	
			Case prep & PowerPoint Presentation	
			10 hours at $200.00 per hour	$2,000.00
			Phone consult 2.5 hours at $200.00 per hour	$500.00
			Travel & trial for Jury Trial: 3 days at $1,400.00	$4,200.00
	6/1/2024		Parking at Richmond airport for Jury Trial	
			travel	$36.00
			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 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	521220	$6,736.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tracy M. Johnson

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/5/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep and testimony for	
			Jury Trial set May 13-June 21, 2024:	
	5/30/2024		Mileage from residence to Richmond airport	
			for travel to Boise for Jury Trial testimony	
			71 miles at $.67 per mile	$47.57
	6/1/2024		Mileage from Richmond airport to residence	
			after Jury Trial testimony	
			71 miles at $.67 per mile	$47.57
			TOTAL	$6,831.14

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 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	521220	$95.14

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 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/4/2024		Zoom - Video Communications	$15.99
	5/2/2024		Ship It - State vs Dalrymple	$30.74
	5/8/2024		Lowes - Stakes for Trial Exhibits/State v Dalrymple	$7.25
	5/10/2024		PODS - Storage/State vs Dalrymple	$179.14
	5/15/2024		DropBox - Shared Folder	$11.99
	5/19/2024		American Airfare - bag fee/Talia Sturkie	$75.00
	5/19/2024		Airport Parking /T. Sturkie	$2.00
			6 7 2024 9614	
			TOTAL	$322.11

OATH

I CERTIFY that the above account is correct; that the 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	521220	$233.12
001	08	339	15	577100	$11.99
001	08	339	15	545507	$75.00
001	08	339	15	545504	$2.00

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 $
	5/20/2024		LYFT - Dallas/airport to hotel/T. Sturkie	
			and Nick Obryant - Conference travel	$47.99
	5/23/2024		Hotel Indigo/N. O'Bryant - Conference/Dallas	$1,010.62
			check from N. O'Bryant for Dry Cleaning/Laundry	
			reimbursing $67.87	
	5/23/2024		Hotel Indigo/T. Sturkie - Conference/Dallas	$942.75
	5/24/2024		LYFT - Dallas/hotel to airport/T. Sturkie	$58.93
			and Nick O'Bryant - Conference travel	
			6 7 2024 9614	
			TOTAL	$2,382.40

OATH

I CERTIFY that the above account is correct; that the 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	$106.92
001	08	339	15	545505	$1,953.37

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0701808 Western Records Destruction						Invoice Date 06/01/2024 Services 05/01/2024-05/31/2024
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	202	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	$ 151.00
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		
May Billing		
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	$862.41
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	106-20-253-55-534408	[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	71.42	[redacted]
	Total	$[redacted]

Boise Office Equipment
330 N. Ancestor Place, Suite 100

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 $
	5/7/2024		Sparklight/Office Modem Lease	$88.92
	5/9/2024		Walmart/Supplies for VW Unit-water snackes	$106.38
	5/8/2024		American Bar Assoc. - B. Taylor/membership	$270.00
	5/20/2024		ChefStore - Office coffee	$85.00
	5/30/2024		Idaho Narcotics Officer's Association	
			Conference Training - Attendee: A. Haws	$350.00
			6 7 2024 5483	
			TOTAL	$900.30

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	542201	$88.92
001	08	339	15	548020	$191.38
001	08	339	15	546610	$620.00

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 $
	6/4/2024		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of May, 2024	
			Five (5)	
			One (1) for Nampa	$55.00
			Four (4) for Caldwell	$220.00
			TOTAL	$275.00

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	$55.00
001	08	339	15	542203	$220.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Scott Vermeer

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
767200825	6/12/2024		Reimbursement to DPA S. Vermeer for	$348.33
			rental car for Colorado S.T.I.N.G. Conf.	
			in Frisco, CO June 10-12, 2024	
			(June 9, 2024 was a travel day)	
			*Conf. location was approx. 75 miles from	
			the Denver airport. Vehicle was needed to	
			for transportation for travel to conference.	
			TOTAL	$348.33

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 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	545503	$348.33

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Carla Cortez Quintero

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	6/12/2024	PA#2477	CR14-24-00390 - State vs. Dennis Flora	
			Per diem for witness for testimony at	
			Jury Trial set for June 25-28, 2024	
			June 24, 2024: 1 travel day at $44.25 per day	$44.25
			June 25, 2024: 1 full day at $59.00 per day	$59.00
			June 26, 2024: 1 full day at $59.00 per day	$59.00
			June 27, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$206.50

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 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	548016	$206.50

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 - 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 $
	6/3/2024		Medical Records - CR14-24-05505	$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

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 $
850238513	6/1/2024		West Information Charges	
			(May 1-31, 2024)	
			Caldwell Office	$2,997.91
			Nampa Office	$580.24
			TOTAL	$3,578.15

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 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	$3,578.15

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME International Minute Press

ADDRESS 126 11th Ave. N.

CITY / STATE Nampa, ID **ZIP** 83687

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
25135	6/6/2024		250 Sheets of letterhead	$135.20
			TOTAL	$135.20

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	551010	$135.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1QNV-6FG7-43HN	6/3/2024		2 Argmao 1080P HD Webcame with microphone for desktop	$37.58
			TOTAL	$37.58

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 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	577120	$37.58

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA   **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1D14-RDQN-GPYF	6/14/2024		1 LG 45-inch Ultraclear Curved Gaming Monitor	$694.26
			TOTAL	$694.26

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 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	577120	$694.26

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1DW4-KQMC-4L7M	6/5/2024		1 Flash Furniture Kelista High Back Swivel	$142.11
			Office Chair	
			TOTAL	$142.11

OATH

I CERTIFY that the 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	577121	$142.11

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA **ZIP** 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1XR6-3JGC-71NC	6/16/2024		1 Colamy Leather Executive Conf. Chair	$152.55
			2 Flash Furniture Kelista High-Back Swivel	$284.22
			Office Chairs	
			1 Flash Furniture Kelista High-Back Swivel	$142.11
			Office Chair	
			TOTAL	$578.88

OATH

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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	577121	$578.88

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS