Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
HOLIDAY INN BOISE AIRPORT	32129	4/1/24	605425	001-08-339-15-521134		$139.00	639081	5/10/24	Prosecuting Attorney
				001-08-339-15-521134 Total		$139.00			
CALLEJAS, ROSALEE	4/1-4/2 TRAV	4/30/24	605396	001-08-339-15-521136		$88.50	639023	5/10/24	Prosecuting Attorney
JOYOCAN, ANDREA	PERDIEM	4/30/24	605399	001-08-339-15-521136	CR14-23-07880	$619.50	639098	5/10/24	Prosecuting Attorney
				001-08-339-15-521136 Total		$708.00			
SOUTHWEST DISTRICT HEALTH	953-24-PPD04	3/15/24	605599	001-08-339-15-521175	PPD GRANT	$8,718.59	639182	5/10/24	Prosecuting Attorney
				001-08-339-15-521175 Total		$8,718.59			
LAGERWALL JR, TED	OAK-540934	4/23/24	605296	001-08-339-15-521220	RENTAL CAR	$78.44	639109	5/10/24	Prosecuting Attorney
WORKMAN, RUPERT	5/19-5/21 TRAV	5/6/24	605598	001-08-339-15-521220		$147.50	639230	5/10/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$225.94			
VERIZON WIRELESS SERVICES LLC	9962304909	4/22/24	605484	001-08-339-15-542203		$2,263.04	639216	5/10/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$2,263.04			
US POSTAL SERVICE	APR POSTATGE	5/1/24	605482	001-08-339-15-543305		$612.65	639211	5/10/24	Prosecuting Attorney
US POSTAL SERVICE	APR BRM	5/1/24	605488	001-08-339-15-543305		$10.35	639212	5/10/24	Prosecuting Attorney
				001-08-339-15-543305 Total		$623.00			
OBRYANT, NICHOLAS	5/19-5/23 TRAV	5/8/24	605602	001-08-339-15-545501		$327.75	639148	5/10/24	Prosecuting Attorney
STURKIE, TALIA	5/19-5/23 TRAV	5/8/24	605603	001-08-339-15-545501		$327.75	639193	5/10/24	Prosecuting Attorney
				001-08-339-15-545501 Total		$655.50			
MORSE, STEPHANIE	RENTAL CAR	4/25/24	605352	001-08-339-15-545503		$201.65	639129	5/10/24	Prosecuting Attorney
VENECIA, KYRA	RENTAL CAR	4/25/24	605397	001-08-339-15-545503		$62.20	639215	5/10/24	Prosecuting Attorney
				001-08-339-15-545503 Total		$263.85			
IDAHO STATE BAR-MCLE	COURSE CREDIT	4/17/24	605165	001-08-339-15-546610	CANDOR TO TRIBUNAL	$20.00	639089	5/10/24	Prosecuting Attorney
				001-08-339-15-546610 Total		$20.00			
JOYOCAN, REGINALD	4/1-4/5 MILES	4/30/24	605395	001-08-339-15-548019		$2,201.62	639099	5/10/24	Prosecuting Attorney
				001-08-339-15-548019 Total		$2,201.62			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
JOYOCAN, REGINALD	4/1-4/5 MEALS	4/30/24	605395	001-08-339-15-548020		$206.50	639099	5/10/24	Prosecuting Attorney
				001-08-339-15-548020 Total		$206.50			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-03858	4/16/24	605323	001-08-339-15-548501		$40.00	639185	5/10/24	Prosecuting Attorney
				001-08-339-15-548501 Total		$40.00			
ODP BUSINESS SOLUTIONS, LLC	360956374001	4/5/24	605300	001-08-339-15-551010		$20.83	639149	5/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	360877328001	4/5/24	605247	001-08-339-15-551010		$117.91	639149	5/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	360956375001	4/5/24	605247	001-08-339-15-551010		$78.52	639149	5/10/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$217.26			
DELL MARKETING LP	10744398316	4/22/24	605487	001-08-339-15-577100		$17,176.48	639056	5/10/24	Prosecuting Attorney
				001-08-339-15-577100 Total		$17,176.48			
AMAZON CAPITAL SERVICES INC	1W7W-XDKP-MD96	4/24/24	605297	001-08-339-15-577120		$39.96	638993	5/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1YY9-MJNQ-KXCR	4/24/24	605297	001-08-339-15-577120		$55.40	638993	5/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1KTX-1HCY-64ML	4/19/24	605297	001-08-339-15-577120		$115.44	638993	5/10/24	Prosecuting Attorney
				001-08-339-15-577120 Total		$210.80			
						$33,669.58			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Holiday Inn Boise Airport

ADDRESS 2970 Elder Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
32129	4/1/2024		CR14-23-07880 - State vs. Paul Pegg, Jr.	
			Hotel for expert witness R.C. for testifying	$139.00
			at Jury Trial April 1-2, 2024	
			TOTAL	$139.00

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	521134	$139.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Rosalee Callejas

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/30/2024	PA#2436	CR14-23-07880 - State vs. Paul Pegg	
			Expert witness Per Diem for testifying at	
			Jury Trial April 1-2, 2024	
			April 1, 2024: Travel day at $44.25 per day	$44.25
			April 2, 2024: Travel day at $44.25 per day	$44.25
			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	521136	$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 Andrea Joyocan

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/30/2024	PA#2438	CR14-23-07880 - State vs. Paul Pegg, Jr.	
			Per Diem: March 28, 2024 travel day @ $44.25	$44.25
			April 1-2, 2024 per diem @ $59.00 per day	$118.00
			April 4, 2024 travel day @ $44.25	$44.25
			Per Diem for two minor children witnesses:	
			March 28, 2024 travel day @ $44.25 x 2	$88.50
			April 1-2, 2024 per diem @ $59.00 per day x 2	$236.00
			April 4, 2024 travel day @ $44.25 x 2	$88.50
			TOTAL	$619.50

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	521136	$619.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

005599 6 MAY '24

Paid 5/10/24

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-PPD04	3/15/2024		PPD GRANT PAYMENT	$8,718.59
			TOTAL	$8,718.59

OATH

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

PRINT NAME **SYNDI WHITMIRE** **SIGNATURE** Syndi L Whitmire

DEPT

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

Print Name Sarah Winslow **Department Name** **PROSECUTOR**

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$8,718.59

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ted Lagerwall, Jr.

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
OAK-540934	4/23/2024		Reimbursement for rental car meeting	$78.44
			with expert witnesses in Santa Cruz, CA	
			April 22-23, 2024	
			TOTAL	$78.44

OATH

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

PRINT NAME 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	$78.44

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Rupert Workman

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/6/2024		Per Diem for Witness Testimony	
			CR14-20-07840 - State vs Dalrymple - JT	
			May 13 - June 21, 2024	
			May 19, 2024 - Travel Day	$44.25
			May 20, 2024 - full day	$59.00
			May 21, 2024 - Travel Day	$44.25
			TOTAL	$147.50

OATH

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

PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK 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	~~521120~~ 521220	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill
April 2024

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
Auditor/Indigent	001-01-201-14-542203	
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	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Probation	104-44-804-93-542203	
Landfill	401-72-373-32-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	$2,263.04
Parks	108-52-312-52-542203	[redacted]
PD	116-27-342-15-542203	
Recorders	001-01-202-14-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total **$** [redacted]

Budget Line Items for Department Postage
Month of April 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	[redacted]
Nampa PA	001-08-344-15-543305	[redacted]
Park-Rec	108-52-312-52-543305	[redacted]
Pros Attorney	001-08-339-15-543305	$612.65
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	[redacted]
Total		$[redacted]

Budget Line Items for Department Postage
Month of April 2024

Office/Department	Account#	BRM Total
Assessor	103-38-280-14-543305	[redacted]
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	[redacted]
Elections	124-12-221-14-543305	[redacted]
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	$10.35
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	
Total		[redacted]

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Nicholas Obryant

ADDRESS CCPA

CITY / STATE ______ ZIP ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/8/2024		Per Diem for Nicholas Obryant - DPA	
			Conference - 19th Annual Conference	
			on Crimes Against Women	
			May 19-23rd, 2024 - Dallas Texas	
			May 19th - Travel Day	$51.75
			May 20, 21, 22, 23 @$69.00 x 4 =	$276.00
			TOTAL	$327.75

OATH

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

PRINT NAME Melinda Longoria SIGNATURE Melinda Longoria

DEPT

OK 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	545501	$327.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Talia Sturkie

ADDRESS CCPA

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/8/2024		Per Diem for Talia Sturkie - DPA	
			Conference - 19th Annual Conference	
			on Crimes Against Women	
			May 19-23rd, 2024 - Dallas Texas	
			May 19th - Travel Day	$51.75
			May 20, 21, 22, 23 @$69.00 x 4 =	$276.00
			TOTAL	$327.75

OATH

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

PRINT NAME Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK [signature]

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545501	$327.75

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Stephanie Morse

ADDRESS c/o CCPA

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
SAN-914262	4/25/2024		Reimbursement for share of rental car for	$201.65
			International Family Justice Center Conf.	
			San Diego, CA April 22-25, 2024	
			*Hotel was not the onsite location of the	
			conference.	
			TOTAL	$201.65

OATH

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

PRINT NAME 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	$201.65

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Kyra Venecia

ADDRESS c/o CCPA

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
SAN-914262	4/25/2024		Reimbursement for share of rental car for	$62.20
			International Family Justice Center Conf.	
			San Diego, CA April 22-25, 2024	
			*Hotel was not the onsite location of the	
			conference.	
			TOTAL	$62.20

OATH

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

PRINT NAME 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	$62.20

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho State Bar

ADDRESS P.O. Box 895

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/17/2024		Application for Course Credit for	$20.00
			Candor to Tribunal presented by	
			Doug Robertson	
			TOTAL	$20.00

OATH

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

PRINT NAME 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	546610	$20.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Reginald Joyocan

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/30/2024	PA#2437	CR14-23-07880 - State vs. Paul Pegg, Jr.	
			Witness reimbursement for mileage for	
			travel from Round Rock, TX to Caldwell, ID	
			for Jury Trial April 1-5, 2024	
			3286 miles roundtrip @ $.67 per mile	$2,201.62
			*Traveled with one other adult witness and	
			two minor children witnesses. Roundtrip	
			mileage was less expensive than airfare for	
			four witnesses.	
			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	548019	$2,201.62

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Reginald Joyocan

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	04/182024	PA#2437	CR14-23-07880 - State vs. Paul Pegg, Jr.	
			Per Diem: March 28, 2024 travel day @ $44.25	$44.25
			April 1-2, 2024 per diem @ $59.00 per day	$118.00
			April 4, 2024 travel day @ $44.25	$44.25
			TOTAL	$2,408.12

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 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	548020	$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 $
	4/16/2024		Medical Records - CR14-24-03858	$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 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 $
360956374001	4/5/2024		Office supplies	$20.83
			TOTAL	$20.83

OATH

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

PRINT NAME 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	$20.83

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 $
360877328001	4/5/2024		Office supplies	$117.91
360956375001	4/5/2024		Office supplies	$78.52
			TOTAL	$196.43

OATH

I CERTIFY that the 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	$196.43

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

605487 2 MAY '24

Do Not Use This Space

VENDOR

NAME Dell 07010222

ADDRESS P.O. Box 802816

CITY / STATE Chicago, IL **ZIP** 60680

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
10744398316	4/22/2024	165985	Dell 3660 Tower PC (4)	$7,947.04
			Dell 3460 SFF (6)	$9,229.44
			PA's Office	
			FY24	
			TOTAL	$17,176.48

OATH

I CERTIFY that the 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 Steven Higgins

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

Print Name **Steven Higgins** **Department Name** Information Technology

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	577100	$17,176.48

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1W7W-XDKP-MD96	4/24/2024		4 Anker 4-Port USB Data Hub	$39.96
1YY9-MJNQ-KXCR	4/24/2024		2 LG Electronics USB Comptabile External	$55.40
			Hard Drive	
1KTX-1HCY-64ML	4/19/2024		3 Nulea Wireless Egronomic Keyboards	$115.44
			TOTAL	$210.80

OATH

I CERTIFY that the 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	$210.80

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
SOUTHWEST DISTRICT HEALTH	953-24-PPD03.	2/12/24	605846	001-08-339-15-521175		$560.79	640024	5/24/24	Prosecuting Attorney
SOUTHWEST DISTRICT HEALTH	953-24-PPD05	4/15/24	605847	001-08-339-15-521175		$11,135.72	640024	5/24/24	Prosecuting Attorney
				001-08-339-15-521175 Total		$11,696.51			
CWIKIK, CHESTERENE	EXPERT WITNESS	12/11/23	605610	001-08-339-15-521220		$44.25	639860	5/24/24	Prosecuting Attorney
DR. JOSHUA KAPP	EXPERT WITNESS	5/10/24	605714	001-08-339-15-521220		$147.50	639868	5/24/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216022106	4/11/24	605738	001-08-339-15-521220		$652.21	639893	5/24/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216022203	4/12/24	605738	001-08-339-15-521220		$570.60	639893	5/24/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216022204	4/12/24	605738	001-08-339-15-521220		$279.98	639893	5/24/24	Prosecuting Attorney
GREEN JR, DR. RICHARD	EXPERT WITNESS	5/10/24	605713	001-08-339-15-521220		$147.50	639897	5/24/24	Prosecuting Attorney
JOHNSON, TRACY M	EXPERT WITNESS	5/13/24	605777	001-08-339-15-521220		$147.50	639930	5/24/24	Prosecuting Attorney
MASTERCARD	5483	5/3/24	605832	001-08-339-15-521220		$242.97	639960	5/24/24	Prosecuting Attorney
MASTERCARD	5483	5/3/24	605832	001-08-339-15-521220		$473.52	639960	5/24/24	Prosecuting Attorney
MASTERCARD	9614	5/3/24	605833	001-08-339-15-521220		$544.13	639960	5/24/24	Prosecuting Attorney
NELSON, BETH	EXPERT WITNESS	5/13/24	605778	001-08-339-15-521220		$437.49	639975	5/24/24	Prosecuting Attorney
TALK TO TYPE TRANSCRIPTION	2024-0219	5/8/24	605740	001-08-339-15-521220		$121.00	640037	5/24/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$3,808.65			
WESTERN RECORDS DESTRUCTION	0697286	5/1/24	605874	001-08-339-15-522301		$79.00	640074	5/24/24	Prosecuting Attorney
				001-08-339-15-522301 Total		$79.00			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN4143093	5/2/24	605851	001-08-339-15-533310		$650.47	639818	5/24/24	Prosecuting Attorney
				001-08-339-15-533310 Total		$650.47			
MASTERCARD	5483	5/3/24	605832	001-08-339-15-542201		$88.92	639960	5/24/24	Prosecuting Attorney
				001-08-339-15-542201 Total		$88.92			
HANSON, DEBRA	APR CELL	5/8/24	605862	001-08-339-15-542203		$55.00	639905	5/24/24	Prosecuting Attorney
HIMES, DENISE R	APR CELL	5/8/24	605862	001-08-339-15-542203		$55.00	639912	5/24/24	Prosecuting Attorney
SWANSON, GREG	APR CELL	5/8/24	605862	001-08-339-15-542203		$55.00	640036	5/24/24	Prosecuting Attorney
WESLEY, ZACHARY	APR CELL	5/8/24	605862	001-08-339-15-542203		$55.00	640068	5/24/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$220.00			
DR. MICHAEL COBLE	EXPERT WITNESS	5/9/24	605736	001-08-339-15-545501		$88.50	639869	5/24/24	Prosecuting Attorney
VERMEER, SCOTT	6/9-6/12 TRAV	5/9/24	605734	001-08-339-15-545501		$276.50	640062	5/24/24	Prosecuting Attorney
				001-08-339-15-545501 Total		$365.00			
MASTERCARD	9614	5/3/24	605833	001-08-339-15-545503		$30.12	639960	5/24/24	Prosecuting Attorney
				001-08-339-15-545503 Total		$30.12			
MASTERCARD	9614	5/3/24	605833	001-08-339-15-545504		$5.50	639960	5/24/24	Prosecuting Attorney
				001-08-339-15-545504 Total		$5.50			
MASTERCARD	5483	5/3/24	605832	001-08-339-15-546610		$1,202.00	639960	5/24/24	Prosecuting Attorney
MASTERCARD	5483	5/3/24	605832	001-08-339-15-546610		$1,405.00	639960	5/24/24	Prosecuting Attorney
MASTERCARD	9614	5/3/24	605833	001-08-339-15-546610		$180.00	639960	5/24/24	Prosecuting Attorney
				001-08-339-15-546610 Total		$2,787.00			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO STATESMAN	BOI-73463658	4/29/24	605739	001-08-339-15-546635		$275.99	639920	5/24/24	Prosecuting Attorney
				001-08-339-15-546635 Total		$275.99			
GLOBAL/GISELLE'S TRAVEL	216018254	3/1/24	605738	001-08-339-15-548017		$60.00	639893	5/24/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216022773	4/19/24	605738	001-08-339-15-548017		$714.21	639893	5/24/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216023237	4/25/24	605738	001-08-339-15-548017		$566.20	639893	5/24/24	Prosecuting Attorney
				001-08-339-15-548017 Total		$1,340.41			
MASTERCARD	5483	5/3/24	605832	001-08-339-15-548020		$116.67	639960	5/24/24	Prosecuting Attorney
MASTERCARD	5483	5/3/24	605832	001-08-339-15-548020		$238.29	639960	5/24/24	Prosecuting Attorney
PETRICKA, TYLER	WITNESS TESTIMONY	5/9/24	605609	001-08-339-15-548020		$147.50	639989	5/24/24	Prosecuting Attorney
				001-08-339-15-548020 Total		$502.46			
THOMSON REUTERS - WEST	850087939	5/1/24	605619	001-08-339-15-548512		$3,578.15	640042	5/24/24	Prosecuting Attorney
				001-08-339-15-548512 Total		$3,578.15			
AMAZON CAPITAL SERVICES INC	11TT-M6KD-NX6J	5/1/24	605620	001-08-339-15-551010		$98.95	639800	5/24/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	364961287001	4/24/24	605621	001-08-339-15-551010		$6.98	639982	5/24/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	364957171001	4/24/24	605621	001-08-339-15-551010		$22.38	639982	5/24/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	364961286001	4/24/24	605621	001-08-339-15-551010		$59.89	639982	5/24/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$188.20			
MASTERCARD	9614	5/3/24	605833	001-08-339-15-577100		$11.99	639960	5/24/24	Prosecuting Attorney
				001-08-339-15-577100 Total		$11.99			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES INC	1CWT-7W4G-6JHW	4/30/24	605620	001-08-339-15-577120		$49.98	639800	5/24/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	11TT-M6KD-NX6J	5/1/24	605620	001-08-339-15-577120		$25.09	639800	5/24/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1G64-6R73-1LJJ	5/2/24	605620	001-08-339-15-577120		$17.18	639800	5/24/24	Prosecuting Attorney
				001-08-339-15-577120 Total		$92.25			
CANYON CO PROSECUTING ATTY	CR#142	4/29/24	605737	001-08-339-15-577121		$150.00	639830	5/24/24	Prosecuting Attorney
				001-08-339-15-577121 Total		$150.00			
						$25,870.62			**Prosecuting Attorney Total**

CANYON COUNTY
AUDITOR

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

605846 21 MAY '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-PPD03.	2/12/2024		PPD GRANT PAYMENT	$560.79
			TO PAY AMOUNT THAT WAS SHORT PAID	
			GOT APPROVAL FROM IDOC 5/10/24	
			TOTAL	$560.79

OATH

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

PRINT NAME **SYNDI WHITMIRE** SIGNATURE Syndi L Whitmire

DEPT

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

Print Name Sarah Winslow Department Name **PROSECUTOR**

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$560.79

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

111 NO 11th Ave Suite 320
Caldwell, Idaho 83605

COPY

Paid 4/10/24

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-PPD03	2/12/2024		PPD GRANT PAYMENT	~~$7,478.48~~ 6,917.69
			TOTAL	~~$7,478.48~~ 6,917.69

COPY

OATH

I CERTIFY that the 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 [signature]

DEPT

OK [signature]

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

Print Name [signature] Department Name PROSECUTOR

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	~~$7,478.48~~ 6,917.69

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

60584 21 MAY '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-PPD05	4/15/2024		PPD GRANT PAYMENT	$11,135.72
			TOTAL	$11,135.72

OATH

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

PRINT NAME SYNDI WHITMIRE SIGNATURE Syndi W Whitmire

DEPT

OK

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

Print Name Sarah Winslow Department Name PROSECUTOR

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$11,135.72

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Chesterene Cwiklik

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	12/11/2023	PA#2455	CR14-20-07840 - State vs. David Dalrymple	
			Per Diem for testifying as an expert witness	
			at the Jury Trial set for May 13-June 21, 2024	
			May 30, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$44.25

OATH

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

PRINT NAME 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	$44.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 4, 2024: 1 travel day at $44.25 per day	$44.25
			June 5, 2024: 1 full day at $59.00 per day	$59.00
			June 6, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$147.50

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	$147.50

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 $
216018254	3/1/2024		CR14-22-01358 - State vs. Ranulfo Ramirez	
			Service fee for canceled aifare for witness K.O	$60.00
216022106	4/11/2024	PA#2440	CR14-20-07840 - State vs. David Dalrymple:	$652.21
			Airfare for Dr. Michael Coble for expert	
			witness testimony at Jury Trial June 3-4, 2024	
216022203	4/12/2024		CR14-20-07840 - State vs. David Dalrymple:	$570.60
			Airfare for DPA T. Lagerwall travel to	
			Santa Cruz, CA April 22, 2024	
			Return airfare on April 23, 2024	$279.98
			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	548017	$60.00
001	08	339	15	521220	$1,502.79

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
216022773	4/19/2024	PA#2442	CR14-23-18289 - State vs. Aleksey Gladysh	
			Airfare for witness T.P. for testifying at	$714.21
			Jury Trial held on April 29, 2024	
216023237	4/25/2024	PA#2443	CR14-24-07038 - State vs. Brian Moreno	
			Airfare for witness at GJ	$566.20
			TOTAL	$2,843.20

OATH

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

PRINT NAME 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	548017	$1,280.41

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. Richard Green, Jr.

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#2460	Per Diem for testifying as an expert witness	
			at the Jury Trial set for May 13-June 21, 2024	
			June 4, 2024: 1 travel day at $44.25 per day	$44.25
			June 5, 2024: 1 full day at $59.00 per day	$59.00
			June 6, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$147.50

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	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tracy M. Johnson

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/13/2024	PA#2457	CR14-20-07840 - State vs. David Dalrymple	
			Per Diem for expert witness testimony at	
			Jury Trial set for May 13-June 21, 2024	
			May 30, 2024: 1 travel day at $44.25 per day	$44.25
			May 31, 2024: 1 full day at $59.00 per day	$59.00
			June 1, 2024: 1 travel day at $44.25 per day	$44.25
			TOTAL	$147.50

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	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
112731690	4/7/2024		Sparklight - Business Modem Lease	$88.92
			CR14-20-07840 - State vs. David Dalrymple:	
			Hilton Santa Cruz- Hotel for DPA T. Lagerwall	$231.97
			Trip to Santa Cruz, CA April 22-23,2024	
	4/12/2024		Walmart - Drinks for Victim Witness	$49.48
	4/15/2024		IMLA - Membership Renewal for Civil DPAs	$1,202.00
			Chef'Store - Coffee for Victim Witness	$67.19
			Services Unit & Office	
	4/23/2024		PMC - Hotel Parking for DPA T. Lagerwall	$11.00
			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 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	521220	$242.97
001	08	339	15	548020	$116.67
001	08	339	15	546610	$1,202.00

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 $
	4/22/2024		CR14-20-07840 - State vs. David Dalrymple:	
			Southwest Airlines - Rebooking for departing	$408.98
			flight for DPA T. Lagerwall trip to	
			Santa Cruz, CA April 22, 2024	
	4/23/2024		Chevron- Fuel for rental car for DPA T.	$24.54
			Lagerwall trip to Santa Curz, CA	
	4/23/2024		Boise Airport Parking - Parking for DPA	$40.00
			T. Lagerwall trip to Santa Cruz, CA	
			April 22-23, 2024	
			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 Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	$473.52

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 $
	4/25/2024		Idaho State Bar - Registration for Seminar	$55.00
			on Evidentiary Issues with Texts & Chats	
	5/1/2024		Domino's - Lunch for witnesses & LEOs for GJ	$139.79
	5/1/2024		Gandolfo's - Lunch for witnesses & LEOs for GJ	$98.50
	5/2/2024		Conference on Crimes Against Women-	$1,350.00
			Registration for DPA T. Sturkie & DPA	
			N. O'Bryant for Conf.	
			TOTAL	$3,767.37

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK [signature]

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$1,405.00
001	08	339	15	548020	$238.29

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
INV255428802	5/4/2024		Zoom - Video Communications for	
			State vs. David Dalrymple	$15.99
PODSCS02307047	4/10/2024		PODS - Storage for State vs. Dalrymple	$179.14
JCWZXQF6H12K	4/15/2024		Dropbox Inc. - shared folder	$11.99
240423-9210-41111B	4/23/2024		Exhibit View - Program for State vs.	$349.00
			David Dalrymple - CR14-20-07840	
	4/22/2024		Parking - DPA S. Morse for Conf. Parking in	$5.50
			San Diego, CA	$30.12
	4/25/2024		Shell - Fuel for DPA S. Morse rental car	
			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 Taylor** **Department Name** Canyon County Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	$544.13
001	08	339	15	577100	$11.99
001	08	339	15	545504	$5.50
001	08	339	15	545503	$30.12

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/23/2024		Idaho State Bar - Registration for DPA	$180.00
			D. Kelley Idaho Substantive Law	
			Requirement Courses	
			TOTAL	$771.74

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546610	$180.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Beth Nelson

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/13/2024	PA#2465	CR14-20-07840 - State vs. David Dalrymple	
			Per Diem for expert witness testimony at	
			Jury Trial set for May 13-June 21, 2024	
			June 3, 2024: 1 travel day at $44.25 per day	$44.25
			June 4-5, 2024: 2 full days at $59.00 per day	$118.00
			June 6, 2024: 1 travel day at $44.25 per day	$44.25
	5/13/2024	PA#2464	Airfare reimbursement for changing personal	$230.99
			flight plans to come for Jury Trial during pre-	
			arranged personal travel	
			TOTAL	$437.49

OATH

I CERTIFY that the 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	$437.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Talk to Type Transcription

ADDRESS 2522 N. Proctor St. #319

CITY / STATE Tacoma, WA **ZIP** 98406

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
2024-0219	5/8/2024		Copy of transcript from Washington State	$121.00
			case	
			TOTAL	$121.00

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	$121.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0697286 Western Records Destruction						Invoice Date 05/01/2024 Services 04/01/2024-04/30/2024
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	$ 79.00
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		
April Billing		
Dept.		**Total $**
Auditor/Indigent	001-01-201-14-533310	[redacted]
Recorder	001-01-202-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	$650.47
Coroner	001-11-217-19-533310	[redacted]
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
H.R.	001-18-246-19-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Weed	102-35-275-33-533310	
Assessor	103-38-280-14-533310	
Courts	104-40-285-12-533310	
Juv. Probation	104-44-300-27-533310	
County Extention	106-20-253-55-534408	
Fair	106-49-313-54-533310	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Public Defender	116-27-342-15-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
Landfill	401-72-373-32-533310	
	Total	$[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 $
	5/8/2024		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of April 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 Dr. Michael Coble, c/o University of Texas Health Science Center

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/9/2024	PA#2439	CR14-20-07840 - State vs. David Dalrymple	
			Per Diem for expert witness testimony at	
			Jury Trial set for May 13-June 21, 2024	
			June 3, 2024 - Travel day @ $44.25 per day	$44.25
			June 4, 2024 - Travel day @ $44.25 per day	$44.25
			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 Scott Vermeer

ADDRESS c/o CCPA

CITY / STATE ______ **ZIP** ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/9/2024		Per Diem for Colorado S.T.I.N.G. Conf.	
			in Frisco, CO June 10-12, 2024	
			June 9, 2024 - Travel day @ $59.25 per day	$59.25
			June 10-11, 2024 - 2 Full days @ $79.00 per day	$158.00
			June 12, 2024 - Travel day @ $59.25 per day	$59.25
			TOTAL	$276.50

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	545501	$276.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME The Idaho Statesman

ADDRESS P.O. Box 510623

CITY / STATE Livonia, MI **ZIP** 48151

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
BOI-73463658	4/29/2024		52 weeks of unlimited digital access	$275.99
			TOTAL	$275.99

OATH

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

PRINT NAME 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	546635	$275.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tyler Petricka

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	5/9/2024	PA#2453	State vs. Aleksey Gladysh - CR14-23-18289	
			Per diem for witness testimony at Jury	
			Trial held April 29-30, 2024	
			April 28, 2024 - 1 travel day @ $44.25 per day	$44.25
			April 29, 2024 - 1 full day @ $59.00 per day	$59.00
			April 30, 2024 - 1 travel day @ $44.25 per day	$44.25
			TOTAL	$147.50

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	548020	$147.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Thomson Reuters - West

ADDRESS P.O. Box 6292

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
850087939	5/1/2024		West Information Charges	
			(April 1-30, 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 Amazon Capital Services

ADDRESS P.O. Box 035184

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1CWT-7W4G-6JHW	4/30/2024		2 LG USB 2.0 Super Multi Ultra Slim Portable	$49.98
			DVD Writer Drive External Drive	
11TT-M6KD-NX6J	5/1/2024		1-10 Pack of 30x40 Foam Board	$98.95
			1 Art Easel Wooden Stand	$25.09
1G64-6R73-1LJJ	5/2/2024		1 J-Tech Digital Ergonomic Mouse	$17.18
			TOTAL	$191.20

OATH

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

PRINT NAME 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	$92.25
001	08	339	15	551010	$98.95

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
364961287001	4/24/2024		Office supplies	$6.98
364957171001	4/24/2024		Office supplies	$22.38
364961286001	4/24/2024		Office supplies	$59.89
			TOTAL	$89.25

OATH

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

PRINT NAME 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	$89.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS c/o CCPA

CITY / STATE ______ ZIP ______

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	4/29/2024		Reimbursement to petty cash for check	
			no. 142 to Tammy Giedd for preparation,	$150.00
			construction & materials for 2024 Trial Banner	
			TOTAL	$150.00

OATH

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

PRINT NAME 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	$150.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS