Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Date	Check Date	Division
DR. MICHAEL COBLE	EXPERT WITNESS	9/25/24	610171	001-08-339-15-521120		$4,200.00	646383	10/10/24	Prosecuting Attorney
				001-08-339-15-521120 Total		$4,200.00			
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID	9/24/24	610172	001-08-339-15-521132		$4,500.00	646335	10/10/24	Prosecuting Attorney
NMS LABS	1251585	8/31/24	610078	001-08-339-15-521132		$89.00	646467	10/10/24	Prosecuting Attorney
				001-08-339-15-521132 Total		$4,589.00			
SOUTHWEST DISTRICT HEALTH	953-24-PPD09	8/30/24	610337	001-08-339-15-521175		$67,423.37	646500	10/10/24	Prosecuting Attorney
				001-08-339-15-521175 Total		$67,423.37			
HOFKINS, KIMBERLY R	CR14-20-07840	9/24/24	610056	001-08-339-15-521220	D DALRYMPLE	$448.50	646409	10/10/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$448.50			
VERIZON WIRELESS SERVICES LLC	9974505632	9/22/24	610148	001-08-339-15-542203		$2,212.52	646532	10/10/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$2,212.52			
US POSTAL SERVICE	SEP POSTAGE	9/30/24	610147	001-08-339-15-543305		$714.95	646530	10/10/24	Prosecuting Attorney
US POSTAL SERVICE	SEP BRM	9/30/24	610145	001-08-339-15-543305		$7.20	646531	10/10/24	Prosecuting Attorney
				001-08-339-15-543305 Total		$722.15			
LAGERWALL JR, TED	9/24-9/26 TRAV	9/23/24	610075	001-08-339-15-545501		$176.00	646439	10/10/24	Prosecuting Attorney
				001-08-339-15-545501 Total		$176.00			
LAGERWALL JR, TED	PARKING	9/27/24	610173	001-08-339-15-545505		$50.00	646439	10/10/24	Prosecuting Attorney
				001-08-339-15-545505 Total		$50.00			
TERRY, PATRICIA J	2024-1015M	9/26/24	610112	001-08-339-15-548013	D LAKE	$328.25	646517	10/10/24	Prosecuting Attorney
				001-08-339-15-548013 Total		$328.25			
BERKENBILE, MICHAEL	CR14-23-10227	9/11/24	610169	001-08-339-15-548019	B HOLLIDAY	$353.76	646334	10/10/24	Prosecuting Attorney
				001-08-339-15-548019 Total		$353.76			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Date	Check Date	Division
CANYON CO PROSECUTING ATTY	CHK NO145	9/27/24	610170	001-08-339-15-548023		$22.50	646346	10/10/24	Prosecuting Attorney
				001-08-339-15-548023 Total		$22.50			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	9/6/24	610058	001-08-339-15-548501		$40.00	646504	10/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	9/17/24	610058	001-08-339-15-548501		$40.00	646504	10/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-15106	9/10/24	610079	001-08-339-15-548501		$40.00	646504	10/10/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-14804	9/16/24	610079	001-08-339-15-548501		$55.00	646504	10/10/24	Prosecuting Attorney
				001-08-339-15-548501 Total		$175.00			
AMAZON CAPITAL SERVICES INC	19MY-KF3W-3LKI	9/25/24	610061	001-08-339-15-551010		$15.33	646324	10/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	11GW-36WJ-Q31I	9/18/24	610076	001-08-339-15-551010		$20.91	646324	10/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1RJL-61TR-VP9G	9/19/24	610076	001-08-339-15-551010		$9.98	646324	10/10/24	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1RYN-KJMD-CVQ	9/20/24	610076	001-08-339-15-551010		$45.99	646324	10/10/24	Prosecuting Attorney
INTERNATIONAL MINUTE PRESS	27568	9/18/24	610077	001-08-339-15-551010		$141.45	646424	10/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	382240221001	9/17/24	610055	001-08-339-15-551010		$169.84	646471	10/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	382644019001	9/18/24	610055	001-08-339-15-551010		$33.54	646471	10/10/24	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	367469779-001	7/12/24	610074	001-08-339-15-551010		$34.84	646471	10/10/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$471.88			
						$81,172.93			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Dr. Michael Coble

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
09252024	9/25/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep (Zoom meetings, report	$3,500.00
			review & prep) 20 hours @ $175.00 per hour	
			Expert witness testimony at Jury Trial	$700.00
			4 hours @ $175.00 per hour	
			TOTAL	$4,200.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK ____________

(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	$4,200.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bevel, Gardner & Associates

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
24-32 ID	9/24/2024		CR14-24-09348 - State vs.	
			Francisco Torres-Rodriguez	$4,500.00
			Blood pattern analysis retainer fee	
			TOTAL	$4,500.00

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	521132	$4,500.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME NMS Labs

ADDRESS 200 Welsh Road

CITY / STATE Horsham, PA 19044-2208 **ZIP** 95814

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1251585	8/31/2024		CR14-23-16380 - State vs. Kyle McGinnis	
			Litigation Support Package - Review, Copy	$89.00
			and Certify	
			TOTAL	$89.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	$89.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

610337 7 OCT '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-PPD09 ✓	8/30/2024 ✓		PPD GRANT PAYMENT	$67,423.37 ✓
			TOTAL	$67,423.37 ✓

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 SYNDI WHITMIRE SIGNATURE Syndi Whitmire

DEPT

OK [signature] 10/4/24
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name Kyle Wilmot Department Name PROSECUTOR

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$67,423.37 ✓

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Kimberly R. Hofkins, RPR, CSR

ADDRESS 1115 Albany Street

CITY / STATE Caldwell, ID ZIP 83605

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
	9/24/2024		Transcript of June 21, 2024 Jury Trial	$448.50
			testimony of Dr. Krane	
			TOTAL	$448.50

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	521220	$448.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Budget Line Item for Verizon Bill
September 2024

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
Auditor/Indigent/Recorder	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	$2,212.52
Parks	108-52-312-52-542203	[redacted]
PD	116-27-342-15-542203	[redacted]
TCA	104-40-285-12-542203	[redacted]
TCA - Sue Hill	122-46-823-92-542203	[redacted]
Weed Control	102-35-275-33-542203	[redacted]
Weed Control	112-60-322-33-542203	[redacted]

Grand Total $[redacted]

Budget Line Items for Department Postage
Month of September 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	$714.95
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	
CC Security Dept.	001-17-222-19-543305	
Total		$[redacted]

Budget Line Items for BRM Department Postage
Month of September 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	[redacted]
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	$7.20
Public Defender	116-27-342-15-543305	[redacted]
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 Ted Lagerwall, Jr.

ADDRESS CCPA

CITY / STATE **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/23/2024		Per Diem for DPA T. Lagerwall presentation	
			at International Symposium on Human	
			Indentification in San Antonio, TX	
			09/24/2024: 1 travel day at $48.00 per day	$48.00
			09/25-9/26, 2024: 2 full days at $64.00 per day	$128.00
			*DPA Lagerwall will be presenting at this	
			symposium and they have paid for airfare	
			and lodging for the symposium.	
			TOTAL	$176.00

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	545501	$176.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Ted Lagerwall, Jr.

ADDRESS CCPA

CITY / STATE **ZIP** [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2024		Reimbursement for airport parking for	$50.00
			International Symposium on Human	
			Identification in San Antonio, TX	
			09/24/2024- 09/27/2024	
			*DPA Lagerwall presented at the symposium	
			and they paid for airfare and lodging.	
			TOTAL	$50.00

OATH

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

PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	545504	$50.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Patricia J. Terry, CSR, RDR, CRR

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2024-1015M	9/26/2024		CR14-24-00752 - State vs. Delmar Lake	
			Transcript of July 29, 2024 Jury Trial	$328.25
			TOTAL	$328.25

OATH

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PRINT NAME Diane Hoadley SIGNATURE Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$328.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Michael Berkenbile

ADDRESS [redacted]

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/11/2024	PA#2489	CR14-23-10227 - State vs. Brett Holliday	
			Mileage reimbursement for witness for	$353.76
			travel for Jury Trial set for September 11, 2024	
			(trial was vacated and reset that day)	
			528 round trip miles from Richland, WA	
			to Caldwell, ID at $.67 per mile	
			TOTAL	$353.76

OATH

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

PRINT NAME 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	$353.76

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Bryan Taylor - Petty Cash

ADDRESS c/o CCPA

CITY / STATE

ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/27/2024		Reimbursement to petty cash for check	
			no. 145 to Oregon DMV for records	$22.50
			CR14-24-04811 - State vs. Stevie Gomez	
			TOTAL	$22.50

OATH

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PRINT NAME Diane Hoadley SIGNATURE Diane Hoadley

DEPT

OK Bryan Taylor

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548023	$22.50

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
	9/6/2024		Medical Records - Grand Jury	$40.00
	9/17/2024		Medical Records - Grand Jury	$40.00
			TOTAL	$80.00

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

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

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

AUDITOR

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

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
	9/10/2024		Medical Records - CR14-24-15106	$40.00
	9/16/2024		Medical Records - CR14-24-14804	$55.00
			TOTAL	$95.00

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK Bryan Taylor

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	$95.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
19MY-KF3W-3LKN	9/25/2024		D-Line 6 ft. Floor Cord Cover, Cable Protector	$15.33
			TOTAL	$15.33

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	551010	$15.33

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY
AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA ZIP 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
11GW-36WJ-Q31H	9/18/2024		Amazon Basics Full Size Ergonomic Wireless	$20.91
			Mouse	
1RJL-61TR-VP9G	9/19/2024		Samsung Galaxy S22 Case	$9.98
1RYN-KJMD-CVQW	9/20/2024		Office Depot Brand Cleaning Dusters - 12 pack	$45.99
			TOTAL	$76.88

OATH

I CERTIFY that the 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	$76.88

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 $
27568	9/18/2024		250 Sheets of letterhead	$141.45
			TOTAL	$141.45

OATH

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

PRINT NAME 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	$141.45

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
382240221001	9/17/2024		Office supplies	$169.84
382644019001	9/18/2024		Office supplies	$33.54
			TOTAL	$203.38

OATH

I CERTIFY that the 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	$203.38

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 $
367469779-001	7/12/2024		Office supplies	$34.84
			TOTAL	$34.84

OATH

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

PRINT NAME 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	$34.84

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 ME	CR14-24-04391	9/17/24	610357	001-08-339-15-521132		$320.00	647115	10/25/24	Prosecuting Attorney
ST LUKES REGIONAL ME	CR14-24-04391	9/17/24	610358	001-08-339-15-521132		$260.00	647115	10/25/24	Prosecuting Attorney
				001-08-339-15-521132 Total		$580.00			
ST LUKES REGIONAL ME	CR14-24-04391	9/17/24	610357	001-08-339-15-521135		$36.18	647115	10/25/24	Prosecuting Attorney
ST LUKES REGIONAL ME	CR14-24-04391	9/17/24	610358	001-08-339-15-521135		$36.18	647115	10/25/24	Prosecuting Attorney
				001-08-339-15-521135 Total		$72.36			
SOUTHWEST DISTRICT H	953-24-PPD10	10/2/24	610420	001-08-339-15-521175		$32,274.79	647114	10/25/24	Prosecuting Attorney
				001-08-339-15-521175 Total		$32,274.79			
WESTERN RECORDS DE:	0720005	10/1/24	610407	001-08-339-15-522301		$177.00	647135	10/25/24	Prosecuting Attorney
				001-08-339-15-522301 Total		$177.00			
MASTERCARD	5483	10/3/24	610756	001-08-339-15-542201		$93.92	647086	10/25/24	Prosecuting Attorney
				001-08-339-15-542201 Total		$93.92			
HIMES, DENISE R	SEP CELL	9/4/24	610371	001-08-339-15-542203		$55.00	647063	10/25/24	Prosecuting Attorney
SWANSON, GREG	SEP CELL	9/4/24	610371	001-08-339-15-542203		$55.00	647118	10/25/24	Prosecuting Attorney
WESLEY, ZACHARY	SEP CELL	9/4/24	610371	001-08-339-15-542203		$55.00	647129	10/25/24	Prosecuting Attorney
				001-08-339-15-542203 Total		$165.00			
MASTERCARD	5483	10/3/24	610756	001-08-339-15-546610		$140.00	647086	10/25/24	Prosecuting Attorney
MASTERCARD	2596	10/3/24	610757	001-08-339-15-546610		$180.00	647086	10/25/24	Prosecuting Attorney
ROCKY MOUNTAIN INFO	25453	7/29/24	610545	001-08-339-15-546610		$100.00	647107	10/25/24	Prosecuting Attorney
				001-08-339-15-546610 Total		$420.00			
MASTERCARD	2596	10/3/24	610757	001-08-339-15-546622		$115.00	647086	10/25/24	Prosecuting Attorney
				001-08-339-15-546622 Total		$115.00			
MASTERCARD	2596	10/3/24	610757	001-08-339-15-546635		$263.99	647086	10/25/24	Prosecuting Attorney
				001-08-339-15-546635 Total		$263.99			
MASTERCARD	5483	10/3/24	610756	001-08-339-15-548020		$23.56	647086	10/25/24	Prosecuting Attorney
MASTERCARD	2596	10/3/24	610757	001-08-339-15-548020		$80.19	647086	10/25/24	Prosecuting Attorney
				001-08-339-15-548020 Total		$103.75			
ST LUKES REGIONAL ME	CR14-24-1501:	9/30/24	610399	001-08-339-15-548501		$55.00	647115	10/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-548501 Total		$55.00			
THOMSON REUTERS - W	850820996	10/1/24	610372	001-08-339-15-548512		$3,685.49	647122	10/25/24	Prosecuting Attorney
				001-08-339-15-548512 Total		$3,685.49			
MASTERCARD	2596	10/3/24	610757	001-08-339-15-577100		$11.99	647086	10/25/24	Prosecuting Attorney
				001-08-339-15-577100 Total		$11.99			
						$38,018.29			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Lindsay Jordan, 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 $
	9/17/2024		CR14-24-04391 - State vs. Marcos Tellez-Castro	
			Expert witness testimony at Jury Trial:	
			Prep: 2 hours at $80.00 per hour	$160.00
			Travel: 1 hour at $80.00 per hour	$80.00
			Court Time: 1 hour at $80.00 per hour	$80.00
			Mileage: 54 miles at $.67 per mile	$36.18
			TOTAL	$356.18

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 J 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	$320.00
001	08	339	15	521135	$36.18

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

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 $
	9/17/2024		CR14-24-04391 - State vs. Marcos Tellez-Castro	
			Expert witness testimony at Jury Trial	
			Prep: .25 hours @ $240.00 per hour	$60.00
			Travel Time: 1 hour at $80.00 per hour	$80.00
			Court Time: .5 hours at $240.00 per hour	$120.00
			Mileage: 54 miles @ $.67 per mile	$36.18
			TOTAL	$296.18

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	$260.00
001	08	339	15	521135	$36.18

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

610420 18 OCT '24

FY24

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-PPD10	10/2/2024		PPD GRANT PAYMENT	$32,274.79 ✓
			TOTAL	$32,274.79 ✓

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] 10/10/24
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Print Name Kyle Wilmot Department Name PROSECUTOR

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521175	$32,274.79 ✓

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0720005 Western Records Destruction						Invoice Date 10/01/2024 Services 09/01/2024-09/30/2024
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	$ 177.00
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]

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	9/6/2024		Sparklight - Business Modem Lease	$93.92
	9/9/2024		Wal-Mart - Water for Victim Witness Unit	$23.56
19629869	9/16/2024		Idaho State Bar - DPA T. Stoff registration for	$40.00
			CLE Lunch with the Judiciary	
19655473	9/24/2024		Idaho State Bar - DPA M. McCombs	$100.00
			registration for 2024 Fall New Attorney	
			Program	
			TOTAL	$257.48

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 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	$93.92
001	08	339	15	548020	$23.56
001	08	339	15	546610	$140.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Prosecutor's Office

ADDRESS

CITY / STATE ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/4/2024		PA's Office cell phone stipend	
			Please see attached list of five (5) employees	
			to receive $55.00 stipend for the month of	
			September, 2024	
			(1) for Nampa	$55.00
			(3) for Caldwell	$165.00
			TOTAL	$220.00

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	344	15	542203	$55.00
001	08	339	15	542203	$165.00

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 $
	9/4/2024		Chef'Store- Coffee for Victim Witness & Office	$80.19
BQN8SRVVLNY9	9/15/2024		Dropbox Inc. - Shared Folder	$11.99
19632659	9/17/2024		Idaho State Bar - DPA E. Yarbrough registration	$40.00
			for CLE Lunch with the Judiciary	
19634378	9/17/2024		Idaho State Bar - DPA A. Gourley registration	$40.00
			for CLE Lunch with the Judiciary	
19641602	9/19/2024		Idaho State Bar - DPA C. Wilcox registration	$100.00
			for 2024 Fall New Attorney Program	
10923711	9/19/2024		Idaho State Bar - Bar Dues for DPA C. Wilcox	$115.00
			TOTAL	

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548020	$80.19
001	08	339	15	577100	$11.99
001	08	339	15	546610	$180.00
001	08	339	15	546622	$115.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Mastercard

ADDRESS P.O. Box 35138

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/21/2024		Idaho Statesman - Renewal of digital subscription	$263.99
			TOTAL	$651.17

OATH

I CERTIFY that the 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	546635	$263.99

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Rocky Mountain Information Network, Inc. (RMIN)

ADDRESS P.O. Box 41370

CITY / STATE Phoenix, AZ **ZIP** 85080-1370

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
07/29/2024	7/29/2024		RMIN Annual Membership Dues	$100.00
			July 1, 2024 - June 30, 2025	
			TOTAL	$100.00

OATH

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

PRINT NAME 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	$100.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
	9/30/2024		Medical Records - CR14-24-15015	$55.00
			TOTAL	$55.00

OATH

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

PRINT NAME 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	$55.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME 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 $
850820996	10/1/2024		West Information Charges	
			(September 1-30, 2024)	
			Caldwell Office	$3,087.84
			Nampa Office	$597.65
			TOTAL	$3,685.49

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548512	$3,685.49

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
IDAHO PROSECUTING ATTORNEYS ASSOC	ASSOC DUES	10/2/24	610257	001-08-339-15-546620		$31,495.00	646562	10/10/24	Prosecuting Attorney
				001-08-339-15-546620 Total		$31,495.00			
THIRD DISTRICT YOUTH COURT	123456	10/1/24	610256	001-08-339-15-548318		$20,000.00	646580	10/10/24	Prosecuting Attorney
				001-08-339-15-548318 Total		$20,000.00			
						$51,495.00			**Prosecuting Attorney Total**

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Idaho Prosecuting Attorney's Association

ADDRESS 3100 S. Vista Ave. Ste. 103

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/2/2024		Canyon County Prosecuting Attorney's Office	$31,495.00
			IPAA Association Dues for	
			10/01/2024-09/30/2025	
			TOTAL	$31,495.00

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 [signature]

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	546620	$31,495.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Third District Youth Court

ADDRESS c/o CCPA

CITY / STATE

ZIP

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	9/30/2024		FY 2025 Third Judicial District Youth	$20,000.00
			Funding	
			TOTAL	$20,000.00

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	548318	$20,000.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
HOFKINS, KIMBERLY R	CR14-20-07840	10/11/24	610677	001-08-339-15-521220	D DALRYMPLE	$497.25	647206	10/25/24	Prosecuting Attorney
				001-08-339-15-521220 Total		$497.25			
TERRY, PATRICIA J	2024-GJ12A	10/7/24	610620	001-08-339-15-548013	CR14-24-06968	$586.50	647275	10/25/24	Prosecuting Attorney
				001-08-339-15-548013 Total		$586.50			
GLOBAL/GISELLE'S TRAVEL	216035133	10/15/24	610665	001-08-339-15-548017		$646.20	647196	10/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216035368	10/2/24	610665	001-08-339-15-548017		$1,490.42	647196	10/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	000644585	10/15/24	610665	001-08-339-15-548017		($1,921.53)	647196	10/25/24	Prosecuting Attorney
				001-08-339-15-548017 Total		$215.09			
WILLIAMS, TASHA	MILEAGE	10/9/24	610619	001-08-339-15-548019		$204.35	647291	10/25/24	Prosecuting Attorney
				001-08-339-15-548019 Total		$204.35			
WILLIAMS, TASHA	PER DIEM	10/9/24	610619	001-08-339-15-548020	WITNESS TESTIMONY	$88.50	647291	10/25/24	Prosecuting Attorney
				001-08-339-15-548020 Total		$88.50			
INTERNATIONAL MINUTE PRESS	28268	10/17/24	610663	001-08-339-15-548401		$138.00	647223	10/25/24	Prosecuting Attorney
				001-08-339-15-548401 Total		$138.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-14100	10/1/24	610491	001-08-339-15-548501		$25.00	647264	10/25/24	Prosecuting Attorney
				001-08-339-15-548501 Total		$25.00			
AMAZON CAPITAL SERVICES INC	1H4V-4D3T-J4GK	10/11/24	610464	001-08-339-15-551010		$16.58	647145	10/25/24	Prosecuting Attorney
				001-08-339-15-551010 Total		$16.58			
						$1,771.27			**Prosecuting Attorney Total**

CANYON COUNTY
AUDITOR

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

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VENDOR

NAME Kimberly R. Hofkins, RPR, CSR

ADDRESS 1115 Albany Street

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
			CR14-20-07840 - State vs. David Dalrymple	
	10/11/2024		Transcript of June 20, 2024 Jury Trial	$497.25
			testimony of Nathaniel Adams	
			TOTAL	$497.25

OATH

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PRINT NAME Diane Hoadley **SIGNATURE** Diane Hoadley

DEPT

OK [signature]

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

Print Name **Douglas Robertson** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	$497.25

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Patricia J. Terry, CSR, RDR, CRR

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
2024-GJ12A	10/7/2024		CR14-24-06968 - State vs. Emmanuel Roblero	
			Correction of grand jury transcript	$586.50
			TOTAL	$586.50

OATH

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PRINT NAME Diane Hoadley SIGNATURE Diane Hoadley

DEPT

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

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

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548013	$586.50

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 $
216035133	10/15/2024		CR14-24-19099 - State vs. Jesus Huerta	
			Airfare for witness for Grand Jury	$616.20
			Service fee for airfare	$30.00
216035368	10/2/2024		CR14-24-17821 - State vs. Douglas Slayton	
			Airfare for witness for Grand Jury	$1,430.42
			Service fee for airfare	$60.00
			*Application of credits from previously	-$1,921.53
			canceled airfare for lay witnesses	
			TOTAL	$215.09

OATH

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DEPT

OK [signature]

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Print Name **Douglas Robertson** **Department Name** Prosecuting Attorney

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548017	$215.09

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Tasha Williams

ADDRESS [redacted]

CITY / STATE [redacted] ZIP [redacted]

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/9/2024	PA#2491	CR14-24-17183 - State vs. Devin Williams	
			Per Diem for witness testimony at Grand Jury	
			2 days at $44.25 per day	$88.50
	10/9/2024	PA#2492	Mileage reimbursement for travel for	
			Grand Jury from Idaho Falls, ID to Caldwell, ID	
			305 round trip miles at $.67 per mile	$204.35
			TOTAL	$292.85

OATH

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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	548020	$88.50
001	08	339	15	548019	$204.35

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME International Minute Press

ADDRESS 126 11th Ave. N.

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

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
28268	10/17/2024		2 - 10 Years Anniversary plaques for	$138.00
			K. Ternenyi & V. Menchaca	
			TOTAL	$138.00

OATH

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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	548401	$138.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

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

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID ZIP 83702

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/1/2024		Medical Records - CR14-24-14100	$25.00
			TOTAL	$25.00

OATH

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

AUDITOR

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

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS

CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR

NAME Amazon Capital Services

ADDRESS P.O. Box 035184

CITY / STATE Seattle, WA ZIP 98124-5184

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
1H4V-4D3T-J4GK	10/11/2024		Office supplies - sign here tabs	$8.99
			Office supplies - sign here tabs	$7.59
			TOTAL	$16.58

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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	$16.58

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS