

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-13644	11/16/23	600968	001-08-339-15-521132		\$280.00	631938	12/8/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-17116	11/16/23	600969	001-08-339-15-521132		\$340.00	631938	12/8/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$620.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-13644	11/16/23	600968	001-08-339-15-521135		\$17.69	631938	12/8/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-17116	11/16/23	600969	001-08-339-15-521135		\$17.69	631938	12/8/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$35.38			
AMAZON CAPITAL SERVICES INC	1DHP-KC7H-D7XL	11/24/23	601028	001-08-339-15-521220		\$169.98	631757	12/8/23	Prosecuting Attorney
FARRELL, MEAGAN	CR14-20-07840	11/27/23	601027	001-08-339-15-521220	WITNESS LUNCH	\$7.18	631825	12/8/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	342558285001	11/16/23	600835	001-08-339-15-521220		\$60.36	631896	12/8/23	Prosecuting Attorney
UC REGENTS	5169	11/15/23	600789	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$21,477.96	631961	12/8/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$21,715.48			
VERIZON WIRELESS SERVICES LLC	9949930412	11/22/23	601097	001-08-339-15-542203		\$2,048.75	631968	12/8/23	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,048.75			
US POSTAL SERVICE	NOV POSTAGE	12/1/23	601096	001-08-339-15-543305		\$647.83	631964	12/8/23	Prosecuting Attorney
US POSTAL SERVICE	NOV BRM	11/30/23	601095	001-08-339-15-543305		\$5.46	631965	12/8/23	Prosecuting Attorney
				001-08-339-15-543305 Total		\$653.29			
ERICSON, CARLTON	SHUTTLE	11/16/23	601020	001-08-339-15-545503		\$53.60	631822	12/8/23	Prosecuting Attorney
ROBERTSON, DOUG	LYFT	11/13/23	601021	001-08-339-15-545503		\$61.93	631913	12/8/23	Prosecuting Attorney
ROBERTSON, DOUG	LYFT	11/16/23	601021	001-08-339-15-545503		\$44.68	631913	12/8/23	Prosecuting Attorney
				001-08-339-15-545503 Total		\$160.21			
ERICSON, CARLTON	PARKING	11/16/23	601020	001-08-339-15-545504		\$68.00	631822	12/8/23	Prosecuting Attorney
ROBERTSON, DOUG	PARKING	11/17/23	601021	001-08-339-15-545504		\$40.00	631913	12/8/23	Prosecuting Attorney
				001-08-339-15-545504 Total		\$108.00			
IDAHO STATE BAR-MCLE	COURSE CREDIT	10/10/23	600790	001-08-339-15-546610	DV EVALUATION	\$20.00	631851	12/8/23	Prosecuting Attorney
				001-08-339-15-546610 Total		\$20.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-09761	11/20/23	600967	001-08-339-15-548501		\$75.00	631938	12/8/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$75.00			
THOMSON REUTERS - WEST	849330703	12/1/23	601115	001-08-339-15-548512		\$3,578.15	631951	12/8/23	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			
AMAZON CAPITAL SERVICES INC	1J36-CK7W-6T6V	11/24/23	601018	001-08-339-15-551010		\$52.30	631757	12/8/23	Prosecuting Attorney
COBLE COMPANY, THE	50438-14	11/20/23	601022	001-08-339-15-551010		\$208.95	631805	12/8/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	340902901001	11/9/23	600788	001-08-339-15-551010		\$240.20	631896	12/8/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	339526411001	11/16/23	600835	001-08-339-15-551010		\$187.92	631896	12/8/23	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	339662587001	11/16/23	601017	001-08-339-15-551010		\$7.47	631896	12/8/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$696.84			
AMAZON CAPITAL SERVICES INC	IFFK-R6CF-GVVQ	9/28/23	600819	001-08-339-15-577100		\$246.43	631757	12/8/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1XNT-7K76-1VCG	11/7/23	601114	001-08-339-15-577100		\$26.99	631757	12/8/23	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	136J-N776-VVXX	12/2/23	601114	001-08-339-15-577100		\$157.94	631757	12/8/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$431.36			
						\$30,142.46			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Tracy Jungman- St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	11/16/2023		CR14-23-13644 - State vs. Nathan Karboski	
			Expert testimony	
			Prep: .50 hours at \$240.00 per hour	\$120.00
			Travel Time: .50 hours at \$80.00 per hour	\$40.00
			Court Time: .50 hours at \$240.00 per hour	\$120.00
			Mileage: 27 miles at \$.655 per mile	\$17.69
			TOTAL	\$297.69

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$280.00
001	08	339	15	521135	\$17.69

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DATE

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CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Tracy Jungman- St. Luke's Children's Hospital

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	11/16/2023		CR14-23-17116 - State vs. Olivia Johnson	
			Expert testimony	
			Prep: .25 hours at \$240.00 per hour	\$60.00
			Travel Time: .25 hours at \$80.00 per hour	\$40.00
			Court Time: 1 hour at \$240.00 per hour	\$240.00
			Mileage: 27 miles at \$.655 per mile	\$17.69
			TOTAL	\$357.69

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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Bryan F. Taylor

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521132	\$340.00
001	08	339	15	521135	\$17.69

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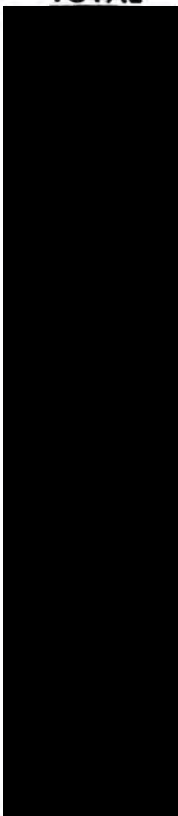
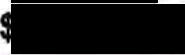
DATE

COMMENTS

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

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

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

\$2,048.75

Grand Total

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

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-08-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$647.83
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	
Treas. Tax Deed Certified	001-05-208-14-521139	
CC Security Dept.	001-17-222-19-543305	
Total		\$  ✓

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

<u>Office/Department</u>	<u>Account#</u>	<u>BRM Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	
Drug Court	122-46-825-92-543305	
DSD	001-15-231-19-543305	
DUI Court	122-46-829-92-543305	
Elections	001-01-220-14-543305	
Elections	124-12-221-14-543305	
Family Court Services	104-40-285-12-543305	
HRD	001-18-246-19-543305	
Information Tech.	001-16-237-14-543305	
Jury	104-40-285-12-543305	
Juv Center	001-25-348-23-543305	
Juv Probation	104-44-300-27-543305	
Mag Court	104-40-285-12-543305	
Maintenance	001-14-226-19-543305	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$5.46
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		

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



CANYON COUNTY AUDITOR

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

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NAME Doug Robertson

ADDRESS CCPA

CITY / STATE _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	11/13/2023		Airport Lyft Reimbursement/Airport to Hotel	
			Dallas Texas/NDAA's Leadership Academy	\$61.93
	11/16/2023		Hotal Lyft Reimbursement/Hotel to Airport	\$44.68
			Dallas Texas/NDAA's Leadership Academy	
	11/17/2023		Boise Airport Parking/Reimbursement	\$40.00
			Doug Robertson used his peronal credit card	
			for the above costs, is only asking for \$40.00	
			reimbursement for Airport parking, he stayed	
			one (1) extra day	
TOTAL				\$146.61

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

PRINT NAME _____

Melinda Longoria

SIGNATURE _____

Melinda Longoria

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

Print Name _____

Bryan Taylor

Department Name _____

Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	545503	\$106.61
001 -	08 -	339 -	15 -	545504	\$40.00
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DATE _____

COMMENTS _____

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

COMMENTS

**CANYON COUNTY
AUDITOR**

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
CWIKLIK, CHESTERENE	WITNESS	12/11/23	601590	001-08-339-15-521120	CR14-20-07840	\$44.25	632545	12/22/23	Prosecuting Attorney
				001-08-339-15-521120 Total		\$44.25			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-09663	12/1/23	601385	001-08-339-15-521132	P HASKEW	\$160.00	632733	12/22/23	Prosecuting Attorney
				001-08-339-15-521132 Total		\$160.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-09663 MILES	12/1/23	601385	001-08-339-15-521135	P HASKEW	\$35.37	632733	12/22/23	Prosecuting Attorney
				001-08-339-15-521135 Total		\$35.37			
SOUTHWEST DISTRICT HEALTH	953-24-PPD01	12/8/23	601458	001-08-339-15-521175	PPD GRANT PAYMENT	\$275.07	632730	12/22/23	Prosecuting Attorney
				001-08-339-15-521175 Total		\$275.07			
BEST WESTERN PLUS CALDWELL INN & SUITES	9741	12/4/23	601556	001-08-339-15-521220		\$107.00	632494	12/22/23	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	9745	12/4/23	601556	001-08-339-15-521220		\$107.00	632494	12/22/23	Prosecuting Attorney
BIDWELL, CINDY	MILEAGE	12/1/23	601146	001-08-339-15-521220	CR14-20-07840	\$63.40	632495	12/22/23	Prosecuting Attorney
JOHNSON, TRACY M	EXPERT WITNESS	12/12/23	601555	001-08-339-15-521220		\$5,676.51	632626	12/22/23	Prosecuting Attorney
MASTERCARD	9614	12/3/23	601298	001-08-339-15-521220		\$179.14	632660	12/22/23	Prosecuting Attorney
MASTERCARD	9614	12/3/23	601298	001-08-339-15-521220		\$393.32	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-521220 Total		\$6,526.37			
WESTERN RECORDS DESTRUCTION	0674844	12/1/23	601252	001-08-339-15-522301		\$31.00	632773	12/22/23	Prosecuting Attorney
				001-08-339-15-522301 Total		\$31.00			
MASTERCARD	5483	12/3/23	601297	001-08-339-15-542201		\$88.92	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-542201 Total		\$88.92			
GARCIA, CHRISTINA	NOV CELL	12/4/23	601156	001-08-339-15-542203		\$55.00	632574	12/22/23	Prosecuting Attorney
HANSON, DEBRA	NOV CELL	12/4/23	601156	001-08-339-15-542203		\$55.00	632588	12/22/23	Prosecuting Attorney
HIMES, DENISE R	NOV CELL	12/4/23	601156	001-08-339-15-542203		\$55.00	632598	12/22/23	Prosecuting Attorney
SWANSON, GREG	NOV CELL	12/4/23	601156	001-08-339-15-542203		\$55.00	632744	12/22/23	Prosecuting Attorney
WESLEY, ZACHARY	NOV CELL	12/4/23	601156	001-08-339-15-542203		\$55.00	632769	12/22/23	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
				001-08-339-15-542203 Total		\$275.00			
IDAHO PRESS TRIBUNE LLC	454827	12/3/23	601375	001-08-339-15-543301	GRAND JURY LEGAL NOTICE	\$163.23	632613	12/22/23	Prosecuting Attorney
				001-08-339-15-543301 Total		\$163.23			
MASTERCARD	9614	12/3/23	601298	001-08-339-15-545501		\$9.00	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-545501 Total		\$9.00			
MASTERCARD	5483	12/3/23	601297	001-08-339-15-545505		\$1,321.53	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-545505 Total		\$1,321.53			
BEST WESTERN PLUS CALDWELL INN & SUITES	9699	12/4/23	601556	001-08-339-15-548018		\$107.00	632494	12/22/23	Prosecuting Attorney
				001-08-339-15-548018 Total		\$107.00			
MASTERCARD	5483	12/3/23	601297	001-08-339-15-548115		\$50.20	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-548115 Total		\$50.20			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	JV14-23-00309	12/8/23	601374	001-08-339-15-548501		\$80.00	632733	12/22/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-23-17157	12/11/23	601374	001-08-339-15-548501		\$40.00	632733	12/22/23	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-23-10357	12/12/23	601384	001-08-339-15-548501		\$120.00	632733	12/22/23	Prosecuting Attorney
				001-08-339-15-548501 Total		\$240.00			
MASTERCARD	9614	12/3/23	601298	001-08-339-15-551010		\$28.59	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-551010 Total		\$28.59			
THOMSON REUTERS - WEST	6157149045	10/31/23	601276	001-08-339-15-552210		\$491.00	632752	12/22/23	Prosecuting Attorney
				001-08-339-15-552210 Total		\$491.00			
MASTERCARD	9614	12/3/23	601298	001-08-339-15-554100		\$149.90	632660	12/22/23	Prosecuting Attorney
MASTERCARD	9614	12/3/23	601298	001-08-339-15-554100		\$15.99	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-554100 Total		\$165.89			
AMAZON CAPITAL SERVICES INC	1TQN-14QV-C4RN	12/5/23	601172	001-08-339-15-554443		\$7.99	632474	12/22/23	Prosecuting Attorney
SUN BADGE CO	415983	11/30/23	601591	001-08-339-15-554443		\$2,103.19	632742	12/22/23	Prosecuting Attorney
				001-08-339-15-554443 Total		\$2,111.18			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
DELL MARKETING LP	10718229516	12/11/23	601381	001-08-339-15-577100		\$2,325.90	632549	12/22/23	Prosecuting Attorney
MASTERCARD	9614	12/3/23	601298	001-08-339-15-577100		\$11.99	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-577100 Total		\$2,337.89			
MASTERCARD	9614	12/3/23	601298	001-08-339-15-577121		\$258.68	632660	12/22/23	Prosecuting Attorney
				001-08-339-15-577121 Total		\$258.68			
						\$14,720.17			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Best Western Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

CITY / STATE Caldwell, ID

ZIP 83605

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
9699/98195	12/4/2023	PA#2425	CR14-23-17956 - State vs. Trevor Stevens	
			Hotel for witness for Nov. 16, 2023 Preliminary	\$107.00
			Hearing (Hearing was continued less than 24	
			hours prior to hearing. Hotel charged due to	
			less than 24 hours notice.)	
			CR14-20-07840 - State vs. David Dalrymple:	
			Hotel for expert witness T. Johnson	
9741/98055		PA#2420	Nov. 28-29, 2023	\$107.00
9745/98924			Extended one day of hotel Nov. 29-30, 2023	\$107.00
TOTAL				\$321.00

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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OK

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548018	\$107.00
001	08	339	15	521220	\$214.00

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CANYON COUNTY AUDITOR

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

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NAME Cindy Bidwell

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/1/2023	PA#2427	CR14-20-07840 - State vs. David Dalrymple:	
			Reimbursement for mileage for prep/	
			appearing for cont. appearances for	
			Evidentiary Hearing	
			24.2 miles round trip @ \$.655 per mile	
			Nov. 13, 2023 - Meeting with DPAs	\$15.85
			Nov. 27, 2023 - Appearance reset after arriving	\$15.85
			Nov. 28, 2023 - Appearance reset after arriving	\$15.85
			Dec. 1, 2023 - Appearance reset after arriving	\$15.85
TOTAL				\$63.40

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SIGNATURE

Diane Hoadley

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Bryan F. Taylor

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$63.40

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CANYON COUNTY AUDITOR

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

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NAME Tracy M. Johnson

ADDRESS c/o CCPA

CITY / STATE _____

ZIP _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/12/2023	PA#2423	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness testimony for	
			Evidentiary Hearing held Nov. 27-Dec. 1, 2023	
			Case Prep: 3 hours at \$200.00 per hour	\$600.00
			Phone Consult: 3 hours at \$200.00 per hour	\$600.00
			Travel time for testifying: 3 days at \$1,400.00	
			per hour	\$4,200.00
			Parking at Richmond Airport	\$36.00
TOTAL				

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PRINT NAME _____

Diane Hoadley

SIGNATURE _____

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

Print Name _____

Bryan F. Taylor

Department Name _____

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$5,436.00
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CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Tracy M. Johnson

ADDRESS c/o CCPA

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/12/2023	PA#2423	CR14-20-07840 - State vs. David Dalrymple	
			Expert witness testimony for	
			Evidentiary Hearing held Nov. 27-Dec. 1, 2023	
			Mileage: 142 round trip miles from residence	
			to Richmond airport @ \$.655 per mile	\$93.01
		PA#2422	Per Diem: Nov. 28, 2023 travel day @ \$44.25	\$44.25
			Nov. 29, 2023: 1 full day @ \$59.00	\$59.00
			Nov. 30, 2023: Travel day at \$44.25	\$44.25
			*Stay had to be extended for 1 day for Court	
TOTAL				\$5,676.51

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PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 3-3101)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$240.51

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**CANYON COUNTY
AUDITOR**

Invoice #0674844						Invoice Date 12/01/2023
Western Records Destruction						Services 11/01/2023-11/30/2023
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT DUE
Assessor	103	38	280	14	522301	\$
Assessor DMV	001	06	213	14	522301	\$
Commissioners	001	02	205	13	522301	\$
Consolidated Elections	124	12	221	14	522301	
Court Clerks	104	07	336	12	522301	\$
Development Services	001	15	231	19	522301	\$
Elections	001	01	220	14	522301	
Extension Office	106	20	253	55	522301	\$
Fairgrounds	106	49	313	54	522301	
Human Resources	001	18	246	19	522301	\$
Indigent Services	001	01	202	14	522301	
Information Technology	001	16	237	14	522301	\$
Juvenile Detention	001	25	348	23	522301	\$
Juvenile Probation	104	44	300	27	522301	\$
Misdemeanor Probation	116	42	294	21	522301	
Prosecuting Attorney	001	08	339	15	522301	\$ 31.00
Public Defender	116	27	342	15	522301	\$
Recorders/Indigent Services	001	01	202	14	522301	\$
Sheriff	116	03	410	21	522301	\$
Treasurers	001	05	208	14	522301	\$
Trial Courts	104	40	285	12	522301	\$
TOTAL						\$



CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	11/6/2023		Sparklight/Office	\$88.92
	11/9/2023		Lorenzo Hotel/Dallas TX - Hotel - Conference	
			Carl Ericson/NDAA	\$566.37
	11/9/2023		Lorenzo Hotel/Dallas TX - Hotel - Conference	\$755.16
			Doug Robertson/NDAA	
			(stayed one extra night, please find attached	
			personal check reimbursing CCPA for last night)	
			check total from D. Roberston - \$188.79)	
	11/30/2023		Pacer - US courts	\$50.20
TOTAL				\$1,460.65

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

PRINT NAME Melinda Longoria

SIGNATURE Melinda Longoria

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OK Bryan Taylor

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

Print Name Bryan Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	542201	\$88.92
001	08	339	15	545505	\$1,321.53
001	08	339	15	548115	\$50.20

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APPROVED DISAPPROVED DATE COMMENTS



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

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NAME Prosecutors Office

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CITY / STATE ZIP

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/4/2023		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive \$55.00	
			Stipend for November, 2023	
			Six (6)	
			One (1) for Nampa	\$55.00
			Five (5) for Caldwell	\$275.00
TOTAL				\$330.00

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

PRINT NAME Melinda Longoria

SIGNATURE

Melinda Longoria

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OK *Bryan Taylor*

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

Bryan Taylor

Print Name

Department Name CCPA

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	344 -	15 -	542203	\$55.00
001 -	08 -	339 -	15 -	542203	\$275.00
-	-	-	-	-	-
-	-	-	-	-	-

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COMMENTS



CANYON COUNTY AUDITOR

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

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VENDOR
NAME CARES Program - St. Luke's Children's Hospital
ADDRESS 417 S. 6th St.
CITY / STATE Boise, ID **ZIP** 83702

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		12/8/2023		Medical Records - JV14-23-00309	\$80.00
		12/11/2023		Medical Records - CR14-23-17157	\$40.00
TOTAL					\$120.00

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 F. 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	\$120.00

BOARD	APPROVED	DISAPPROVED	DATE	COMMENTS

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

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NAME Sun Badge Co.

ADDRESS 2248 S. Baker Street

CITY / STATE Ontario, CA

ZIP 91761

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
415983	11/30/2023	#5416	15 Deputy PA badges	\$1,563.94
			15 Inset Belt Clip holders for badges	\$521.25
			Shipping charges	\$18.00
			*The PO for this claim was approved	
			in FY 2023. Order was placed on July 8, 2023,	
			and badges were received December, 2023.	
TOTAL				\$2,103.19

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	554443	\$2,103.19

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