

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	24-1516	5/1/24	607218	001-08-339-15-521132		\$220.00	642187	7/10/24	Prosecuting Attorney
				001-08-339-15-521132 Total		\$220.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	24-1516	5/1/24	607218	001-08-339-15-521135		\$12.73	642187	7/10/24	Prosecuting Attorney
				001-08-339-15-521135 Total		\$12.73			
CHARLES O. GARRISON, M.D.	PREP/TESTIMONY	6/27/24	607331	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$3,250.00	641994	7/10/24	Prosecuting Attorney
CHARLES O. GARRISON, M.D.	MILEAGE	6/27/24	607331	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$348.40	641994	7/10/24	Prosecuting Attorney
CHARLES O. GARRISON, M.D.	PER DIEM	6/27/24	607331	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$88.50	641994	7/10/24	Prosecuting Attorney
COLD CASE SOLUTIONS & RESOURCES	2021-114	5/29/24	607136	001-08-339-15-521220		\$1,225.00	642006	7/10/24	Prosecuting Attorney
GREEN JR, DR. RICHARD	6/23-6/25 PER DIEM	6/28/24	607332	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$147.50	642048	7/10/24	Prosecuting Attorney
GREEN JR, DR. RICHARD	RENTAL CAR	6/28/24	607332	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$286.50	642048	7/10/24	Prosecuting Attorney
HIMES, DENISE R	REIMBURSEMENT	6/25/24	607158	001-08-339-15-521220		\$52.96	642058	7/10/24	Prosecuting Attorney
HOFKINS, KIMBERLY R	TRANSCRIPT 5/3/24	6/20/24	607274	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$93.50	642061	7/10/24	Prosecuting Attorney
HOFKINS, KIMBERLY R	TRANSCRIPT 6/18/24	6/21/24	607274	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$89.25	642061	7/10/24	Prosecuting Attorney
HOFKINS, KIMBERLY R	TRANSCRIPT 5/16/24	6/24/24	607274	001-08-339-15-521220	CR14-20-07840 DALRYMPLE	\$97.75	642061	7/10/24	Prosecuting Attorney
PAMELA J. MARCUM	CR14-20-07840	6/22/24	607272	001-08-339-15-521220	DALRYMPLE	\$8,600.00	642141	7/10/24	Prosecuting Attorney
				001-08-339-15-521220 Total		\$14,279.36			
VERIZON WIRELESS SERVICES LLC	9967264283	6/22/24	607391	001-08-339-15-542203		\$1,888.67	642220	7/10/24	Prosecuting Attorney
				001-08-339-15-542203 Total		\$1,888.67			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
									Prosecuting
US POSTAL SERVICE	JUN POSTAGE	6/28/24	607390	001-08-339-15-543305		\$450.18	642216	7/10/24	Attorney
US POSTAL SERVICE	JUN BRM	6/28/24	607389	001-08-339-15-543305		\$5.60	642217	7/10/24	Attorney
				001-08-339-15-543305 Total		\$455.78			
									Prosecuting
RHODES, CHRISTINE E	CR14-24-06336	6/30/24	607328	001-08-339-15-548013	M BALDERAS	\$58.50	642158	7/10/24	Attorney
				001-08-339-15-548013 Total		\$58.50			
									Prosecuting
CANYON CO PROSECUTING ATTY	607357	5/6/24	607357	001-08-339-15-548023		\$8.00	641979	7/10/24	Attorney
				001-08-339-15-548023 Total		\$8.00			
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CV14-24-04847	6/25/24	607397	001-08-339-15-548501		\$50.00	642187	7/10/24	Attorney
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-08664	6/25/24	607397	001-08-339-15-548501		\$40.00	642187	7/10/24	Attorney
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-07806	6/26/24	607397	001-08-339-15-548501		\$160.00	642187	7/10/24	Attorney
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-06618	6/26/24	607397	001-08-339-15-548501		\$40.00	642187	7/10/24	Attorney
									Prosecuting
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-06892	5/10/24	607219	001-08-339-15-548501		\$40.00	642187	7/10/24	Attorney
				001-08-339-15-548501 Total		\$330.00			
									Prosecuting
ODP BUSINESS SOLUTIONS, LLC	370665702001	6/13/24	607273	001-08-339-15-551010		\$90.58	642132	7/10/24	Attorney
				001-08-339-15-551010 Total		\$90.58			
									Prosecuting
DELL MARKETING LP	10751979250M	6/1/24	607381	001-08-339-15-577100		\$11,777.36	642015	7/10/24	Attorney
				001-08-339-15-577100 Total		\$11,777.36			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
AMAZON CAPITAL SERVICES									Prosecuting
INC	1KFQ-RVP4-37QM	6/30/24	607333	001-08-339-15-577120		\$12.99	641945	7/10/24	Attorney
AMAZON CAPITAL SERVICES									Prosecuting
INC	1M4D-GQ4X-3HKW	6/20/24	607271	001-08-339-15-577120		\$21.99	641945	7/10/24	Attorney
				001-08-339-15-577120 Total		\$34.98			
									Prosecuting
									Attorney
						\$29,155.96			Total

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Charles Garrison, M.D.

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/27/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness fees, mileage & per diem	
			for expert witness testimony at Jury Trial	
			June 6-7, 2024:	
			Review of materials: 5 hrs at \$350.00 per hr	\$1,750.00
			Court Time: 2 hrs at \$750.00 per hour	\$1,500.00
			Mileage: 520 roundtrip from Pocatello, ID	
			to Caldwell, ID \$.67 per mile	\$348.40
			Per Diem: 2 travel days at \$44.25 per day	\$88.50
TOTAL				\$3,686.90

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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	521220	\$3,686.90

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APPROVED	DISAPPROVED	DATE	COMMENTS

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

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VENDOR

NAME Cold Case Solutions & Resources

ADDRESS

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
2021-114	5/29/2024		CR14-20-07840 - State vs. David Dalrymple:	
			Expert testimony of expert witness Francine	\$1,225.00
			Bardole at Jury Trial on May 23, 2024	
TOTAL				\$1,225.00

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

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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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<u>FUND</u>	<u>DEPT.</u>	<u>DIV</u>	<u>BASIC</u>	<u>OBJ</u>	<u>AMOUNT</u>
001	08	339	15	521220	\$1,225.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Dr. Richard Green, Jr.

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/28/2024		CR14-20-07840 - State vs. David Dalrymple Per Diem for testifying as an expert witness at the Jury Trial (rebuttal case)	
			June 23, 2024: 1 travel day at \$44.25 per day	\$44.25
			June 24, 2024: 1 full day at \$59.00 per day	\$59.00
			June 25, 2024: 1 travel day at \$44.25 per day	\$44.25
			Reimbursement of rental car:	
			June 16-18, 2024	\$139.06
			June 23-25, 2024	\$147.44
TOTAL				\$434.00

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PRINT NAME

Diane Hoadley

SIGNATURE

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(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - IC 31-31C1)

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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AMOUNT

\$434.00

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COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Pamela J. Marcum

ADDRESS

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/22/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep and testimony at Jury	
			Trial on May 23 & 31, 2024 @ \$200.00 per hour	
			04/19/2024: Zoom mtg. and prep 2.75 hrs	\$550.00
			05/08/2024: Prep & organize files 1.5 hrs	\$300.00
			05/10/2024: Travel to Caldwell for PTC 4.75 hrs	\$950.00
			05/15/2024: Transcript review 1.0 hrs	\$200.00
			05/17/2024: Review documents 1.25 hrs	\$250.00
			5/18/2024: Review documents 2.0 hrs	\$400.00
TOTAL				

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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	521220	\$2,650.00

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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 Pamela J. Marcum

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/22/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep and testimony at Jury	
			Trial on May 23 & 31, 2024 @ \$200.00 per hour	
			05/19/2024: Trial Prep 1.5 hrs	\$300.00
			05/20/2024: Trial Prep, phone call from DPA	
			3.25 hours	\$650.00
			05/21/2024: Travel to Caldwell to testify	
			4.0 hours (did not testify this date)	\$800.00
TOTAL				

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PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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Bryan 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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\$1,750.00

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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 Pamela J. Marcum

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/22/2024		CR14-20-07840 - State vs. David Dalrymple	
			Expert witness prep and testimony at Jury	
			05/22/2024: Travel to Caldwell, prep for	
			Court, testify 8.25 hours	\$1,650.00
			05/23/2024: Travel to Caldwell to testify	
			8.75 hours	\$1,750.00
			05/31/2024: Travel to Caldwell to testify	
			4 hours	\$800.00
TOTAL				\$8,600.00

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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Bryan F. Taylor

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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\$4,200.00

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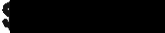
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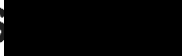
COMMENTS

**Budget Line Item for Verizon Bill
June 2024**

		TOTAL
Assessor	103-38-280-14-542203	
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	
Parks	108-52-312-52-542203	
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		

\$1,888.67

Grand Total

\$  ✓

**Budget Line Items for Department Postage
Month of June 2024**

<u>Office/Department</u>	<u>Account#</u>	<u>Total</u>
Assessor	103-38-280-14-543305	
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder/Indigent	001-01-202-14-543305	
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	001-18-248-19-543305	
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	
Board of Com. Guard	Billed	
Mental Health	122-46-823-92-543305	
Nampa PA	001-08-344-15-543305	
Park-Rec	106-52-312-52-543305	
Pros Attorney	001-08-338-15-543305	\$450.18
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

PO# 1626983

**Budget Line Items for Department Postage
Month of June 2024**

<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	\$5.60
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	106-49-313-94-543305	
Solid Waste	401-72-373-32-543305	
CC Security Dept.	001-17-222-19-543305	
Total		\$



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Bryan Taylor

ADDRESS CCPA Petty Cash

CITY / STATE _____ ZIP _____

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	5/6/2024		Reimbursement for check #143 written	
			to DMV Record Services	
			RE: State vs Cody Ernest/Salem Oregon Records	
			Check written for nine dollars/Oregon	
			reimbursed \$1.00/only charged CCPA \$8.00	
			only need \$8.00 reimbursed to petty cash account	\$8.00
			please deposit attached check for \$1.00	
			to Bryan Taylor Petty Cash account	
			TOTAL	\$8.00

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

Print Name _____ Department Name _____

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<u>FUND</u>		<u>DEPT.</u>		<u>DIV</u>		<u>BASIC</u>		<u>OBJ</u>		<u>AMOUNT</u>
001	8	08	#	339		15		548023		\$8.00
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APPROVED _____ DISAPPROVED _____ DATE _____ COMMENTS _____



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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

ADDRESS 417 S. 6th St.

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	6/25/2024		Medical Records - CV14-24-04847	\$50.00
	6/25/2024		Medical Records - CR14-24-08664	\$40.00
	6/26/2024		Medical Records - CR14-24-07806	\$160.00
	6/26/2024		Medical Records - CR14-24-06618	\$40.00
TOTAL				\$290.00

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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

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548501	\$290.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

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-PPD07	6/27/24	607762	001-08-339-15-521175		\$16,756.25	643334	7/25/24	Prosecuting Attorney
				001-08-339-15-521175 Total		\$16,756.25			
BEST WESTERN PLUS CALDWELL INN & SUITES	10374	7/3/24	607868	001-08-339-15-521220		\$127.00	643143	7/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10380	7/3/24	607868	001-08-339-15-521220		\$115.00	643143	7/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10386	7/18/24	607868	001-08-339-15-521220		\$115.00	643143	7/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10392	7/3/24	607868	001-08-339-15-521220		\$127.00	643143	7/25/24	Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	10430	7/3/24	607868	001-08-339-15-521220		\$230.00	643143	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026682	6/7/24	607859	001-08-339-15-521220		\$30.00	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026824	6/10/24	607859	001-08-339-15-521220		\$274.47	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026950	6/20/24	607859	001-08-339-15-521220		\$30.00	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216027569	6/20/24	607859	001-08-339-15-521220		\$608.98	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216027570	6/20/24	607859	001-08-339-15-521220		\$403.98	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216027995	6/20/24	607859	001-08-339-15-521220		\$966.96	643216	7/25/24	Prosecuting Attorney
GLOBAL/GISELLE'S TRAVEL	216026682	6/11/24	607859	001-08-339-15-521220		(\$332.60)	643216	7/25/24	Prosecuting Attorney
HOLIDAY INN BOISE AIRPORT	32607	6/19/24	607588	001-08-339-15-521220		\$165.00	643238	7/25/24	Prosecuting Attorney
HOLIDAY INN BOISE AIRPORT	32651	7/5/24	607657	001-08-339-15-521220		\$330.00	643238	7/25/24	Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
HOLIDAY INN BOISE									Prosecuting
AIRPORT	32506	6/19/24	607587	001-08-339-15-521220		\$147.00	643238	7/25/24	Attorney
HOLIDAY INN BOISE									Prosecuting
AIRPORT	32515	6/19/24	607587	001-08-339-15-521220		\$147.00	643238	7/25/24	Attorney
HOLIDAY INN BOISE									Prosecuting
AIRPORT	32534	6/19/24	607587	001-08-339-15-521220		\$165.00	643238	7/25/24	Attorney
HOLIDAY INN BOISE									Prosecuting
AIRPORT	32541	6/19/24	607587	001-08-339-15-521220		\$165.00	643238	7/25/24	Attorney
HOLIDAY INN BOISE									Prosecuting
AIRPORT	32568	6/19/24	607588	001-08-339-15-521220		\$165.00	643238	7/25/24	Attorney
									Prosecuting
MASTERCARD	9614	7/3/24	607707	001-08-339-15-521220		\$224.20	643283	7/25/24	Attorney
									Prosecuting
MASTERCARD	5483	7/3/24	607706	001-08-339-15-521220		\$355.35	643283	7/25/24	Attorney
				001-08-339-15-521220 Total		\$4,559.34			
WESTERN RECORDS									Prosecuting
DESTRUCTION	0706341	7/1/24	607580	001-08-339-15-522301		\$86.00	643372	7/25/24	Attorney
				001-08-339-15-522301 Total		\$86.00			
									Prosecuting
MASTERCARD	5483	7/3/24	607706	001-08-339-15-542201		\$88.92	643283	7/25/24	Attorney
				001-08-339-15-542201 Total		\$88.92			
									Prosecuting
HANSON, DEBRA	JUN CELL	7/8/24	607814	001-08-339-15-542203		\$55.00	643226	7/25/24	Attorney
									Prosecuting
HIMES, DENISE R	JUN CELL	7/8/24	607814	001-08-339-15-542203		\$55.00	643234	7/25/24	Attorney
									Prosecuting
SWANSON, GREG	JUN CELL	7/8/24	607814	001-08-339-15-542203		\$55.00	643347	7/25/24	Attorney
									Prosecuting
WESLEY, ZACHARY	JUN CELL	7/8/24	607814	001-08-339-15-542203		\$55.00	643368	7/25/24	Attorney
				001-08-339-15-542203 Total		\$220.00			
									Prosecuting
MASTERCARD	9614	7/3/24	607707	001-08-339-15-545501		\$75.94	643283	7/25/24	Attorney
				001-08-339-15-545501 Total		\$75.94			
									Prosecuting
MASTERCARD	5483	7/3/24	607706	001-08-339-15-545503		\$68.95	643283	7/25/24	Attorney
				001-08-339-15-545503 Total		\$68.95			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
MASTERCARD	5483	7/3/24	607706	001-08-339-15-545505		\$592.71	643283	7/25/24	Prosecuting Attorney
				001-08-339-15-545505 Total		\$592.71			
MASTERCARD	9614	7/3/24	607707	001-08-339-15-546610		\$595.00	643283	7/25/24	Prosecuting Attorney
				001-08-339-15-546610 Total		\$595.00			
HOLIDAY INN BOISE AIRPORT	32703	7/5/24	607657	001-08-339-15-548018		\$149.00	643238	7/25/24	Prosecuting Attorney
				001-08-339-15-548018 Total		\$149.00			
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	7/2/24	607745	001-08-339-15-548501		\$40.00	643336	7/25/24	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	GRAND JURY	7/5/24	607745	001-08-339-15-548501		\$25.00	643336	7/25/24	Prosecuting Attorney
				001-08-339-15-548501 Total		\$65.00			
THOMSON REUTERS - WEST	850384227	7/1/24	607614	001-08-339-15-548512		\$3,578.15	643352	7/25/24	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,578.15			
MASTERCARD	9614	7/3/24	607707	001-08-339-15-577100		\$11.99	643283	7/25/24	Prosecuting Attorney
				001-08-339-15-577100 Total		\$11.99			
MASTERCARD	5483	7/3/24	607706	001-08-339-15-577121		\$1,214.92	643283	7/25/24	Prosecuting Attorney
				001-08-339-15-577121 Total		\$1,214.92			
						\$28,062.17			Prosecuting Attorney Total



CANYON COUNTY AUDITOR

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

Do Not Use This Space

VENDOR
NAME Best Western Plus Caldwell Inn & Suites

ADDRESS 908 Specht Ave.

CITY / STATE Caldwell, ID

ZIP 83605

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	10374	7/3/2024	PA#2469	CR14-20-07840 - State vs. David Dalrymple: Lodging for expert witness Beth Nelson for Jury Trial Testimony on June 4-5, 2024	\$127.00
	10380	7/3/2024	PA#2473	Lodging for M.C. for transporting expert witness Dr. Charles Garrison for testimony at Jury Trial June 6-7, 2024 (witness does not drive)	\$115.00
	10386	7/3/2024	PA#2473	Lodging for expert witness Dr. Charles Garrison for Jury Trial testimony June 6-7, 2024	\$115.00
	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

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

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	521220	\$357.00
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	-	-	-	-	-	-

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Best Western Plus 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 \$
10392	7/3/2024	PA#2441	CR14-20-07840 - State vs. David Dalrymple: Lodging for expert witness Dr. Michael Coble for Jury Trial testimony June 3-4,2024	\$127.00
10430	7/3/2024	PA#2461	Lodging for expert witness Dr. Richard Green for Jury Trial testimony June 16-19,2024	\$230.00
TOTAL				\$714.00

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

PRINT NAME

Diane Hoadley

SIGNATURE

Diane Hoadley

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

Print Name

Bryan F. Taylor

Department Name

Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	521220	\$357.00

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Global/Giselle's Travel

ADDRESS 900 W. Jefferson

CITY / STATE Boise, ID

ZIP 83702

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-24-00390 - State vs. Dennis Flora	
216026950	6/20/2024		Service fee for cancelled airfare for witness	\$30.00
			C.C.Q. for Jury Trial	
216027569	6/20/2024		Departing airfare for DPA A. Haws for Conf. in	\$608.98
			Washington D.C. August 11-16, 2024	
216027570	6/20/2024		Return airfare for DPA A. Haws for Conf. in	\$403.98
			Washington D.C. August 11-16, 2024	
216027995	6/27/2024		CR14-24-04712-State vs. Gerald Donoso-Riveros	\$966.96
			Airfare for witness A.C. for Preliminary Hrg	
TOTAL				\$2,009.92

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

PRINT NAME Diane Hoadley

SIGNATURE Diane Hoadley

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OK [Signature]

(I CERTIFY THAT THESE ARE ACTUAL AND
NECESSARY EXPENDITURES - ID 31-3107)

Print Name Bryan F. Taylor

Department Name Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	15	548017	\$996.96
001	08	339	15	545507	\$1,012.96

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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 Holiday Inn Boise Airport

ADDRESS 2970 Elder Street

CITY / STATE Boise, ID

ZIP 83705

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-20-07840 - State vs. David Dalrymple	
32506	6/19/2024	PA#2470	Hotel for expert witness Danielle Reed for testimony at Jury Trial May 29-30, 2024	\$147.00
32515	6/19/2024		Hotel for expert witness Tracey Johnson for testimony at Jury Trial May 31-June 1, 2024	\$147.00
32534	6/19/2024	PA#2466	Hotel for expert witness Beth Nelson for testimony at Jury Trial June 3-4, 2024	\$165.00
32541	6/19/2024	PA#2466	Hotel for expert witness Beth Nelson for testimony at Jury Trial June 5-6, 2024	\$165.00
TOTAL				

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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	521220	\$624.00

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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

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
				CR14-20-07840 - State vs. David Dalrymple	
	32651	7/5/2024		Hotel for expert witness Dr. Richard Green for	\$330.00
				June 23-25, 2024	
				CR14-24-04712-State vs. Gerald Donoso Riveros	
	32703	7/5/2024		Hotel for witness A.C-D. for testimony at	\$149.00
				Preliminary Hearing on July 2, 2024	
	TOTAL				\$479.00

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

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	15	521220	\$330.00
	001	08	339	15	548018	\$149.00

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
			CR14-20-07840- State vs. David Dalrymple	
INV259554840	6/4/2024		Zoom Communications	\$15.99
PODSCS02550128	6/11/2024		PODS Storage - Evidence Storage	\$179.14
	6/10/2024		Walmart - Water or victims & witnesses	\$29.07
	6/11/2024		Domino's - Lunch for Victim Witness Training	\$75.94
SSP8XZMX4JJD	6/15/2024		Dropbox Inc. - Shared folder	\$11.99
	6/18/2024		International Homicide Investigators Assn.	\$595.00
			Registration for DPA A. Haws for Conf.	
			9614 - Page 1 of 1	
TOTAL				\$907.13

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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 - JC 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 -	521220	\$224.20
001 -	08 -	339 -	15 -	545501	\$75.94
001 -	08 -	339 -	15 -	577100	\$11.99
001 -	08 -	339 -	15 -	546610	\$595.00

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DATE

COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME Mastercard

ADDRESS P.O. Box 35138

CITY / STATE Seattle WA

ZIP 98124-5138

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
112731690	6/6/2024		Sparklight - Business Modem Lease	\$88.92
	6/12/2024		Conoco - Fuel for rental car for DPA S.	\$61.63
			Vermeer for conf. in Frisco, CO	
	6/12/2024		Corner Store - Fuel for rental care for DPA S.	\$7.32
			Vermeer for conf. in Frisco, CO	
			CR14-20-07840 - State vs. David Dalrymple:	
35410	6/13/2024		Caldwell Transportation Co. - Bus for	\$355.35
			jurors to be bused from Canyon County	
			Courthouse to Nampa, ID and back	
TOTAL				

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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 21-3101)

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 -	545503	\$68.95
001 -	08 -	339 -	15 -	521220	\$355.35

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APPROVED	DISAPPROVED	DATE	COMMENTS



CANYON COUNTY AUDITOR

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

Do Not Use This Space

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NAME 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 \$
	6/12/2024		Cambria Hotel - Hotel for DPA S. Vermeer	\$592.71
			for conf. in Frisco, CO June 9-12, 2024	
	6/9/2024		Cambria Hotel - Credit card hold for DPA	\$50.00
			S. Vermeer for conf. in Frisco, CO	
	6/12/2024		Cambria Hotel - Credit for credit card hold	-\$50.00
9922804624	6/26/2024		Staples - 3 Office Chairs	\$515.22
9922940949	7/1/2024		Staples - 5 Office Chairs	\$699.70
			9614 Page 2 of 2	
TOTAL				<u>\$2,320.85</u>

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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 Taylor

Department Name Canyon County Prosecuting Attorney

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FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001 -	08 -	339 -	15 -	545505	\$592.71
001 -	08 -	339 -	15 -	577121	\$1,214.92
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-	-	-	-	-	

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APPROVED	DISAPPROVED	DATE	COMMENTS

Invoice #0706341						Invoice Date 07/01/2024	
Western Records Destruction						Services 06/01/2024-06/30/2024	
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	\$	86.00
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						\$	

APPROVED	DISAPPROVED	DATE	COMMENTS
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