Vendor name BEVEL, GARDNER &	Invoice number		Claim Number	Account number	Description	Amount		Check Date Division
ASSOCIATES, INC BEVEL, GARDNER &	24-32 ID 2	12/13/24 6	312922	001-08-339-15-521132		\$5,900.00	651027	1/10/25 Prosecuting Attorney
ASSOCIATES, INC BEVEL, GARDNER &	24-32 ID 2	12/13/24 6	312922	001-08-339-15-521132		\$21.72	651027	1/10/25 Prosecuting Attorney
ASSOCIATES, INC	24-32 ID 2	12/13/24 6	612922	001-08-339-15-521132		(\$4,500.00	651027	1/10/25 Prosecuting Attorney
GARY W DAWSON PHD	CR14-24-07801	12/10/24 6	12887	001-08-339-15-521132 001-08-339-15-521132 Total		\$832.50 \$2,254.22		1/10/25 Prosecuting Attorney
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24 6	312922	001-08-339-15-521135 001-08-339-15-521135 Total		\$59.00 \$59.00	651027	1/10/25 Prosecuting Attorney
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24 6	612922	001-08-339-15-521136 001-08-339-15-521136 Total		\$108.00 \$108.00	651027	1/10/25 Prosecuting Attorney
VERIZON WIRELESS SERVICES LLC	S 6101792537	12/22/24 6	613021	001-08-339-15-542203 001-08-339-15-542203 Total		\$2,123.84 \$2,123.84		1/10/25 Prosecuting Attorney
US POSTAL SERVICE	DEC POSTAGE	12/31/24 6	613019	001-08-339-15-543305		\$734.07	651195	1/10/25 Prosecuting Attorney
US POSTAL SERVICE	DEC BRM	12/31/24 6	313020	001-08-339-15-543305 001-08-339-15-543305 Total		\$7.20 \$741.27	651196	1/10/25 Prosecuting Attorney
GUIER, SPENCER	1/21-1/24 TRAV	1/2/25 6	612881	001-08-339-15-545501 001-08-339-15-545501 Total		\$322.00 \$322.00		1/10/25 Prosecuting Attorney
LAGERWALL JR, TED	RENTAL CAR	12/13/24 6	312890	001-08-339-15-545503		\$123.26	651118	1/10/25 Prosecuting Attorney
LAGERWALL JR, TED	FUEL	12/13/24 6	312890	001-08-339-15-545503 001-08-339-15-545503 Total		\$11.24 \$134.50	651118	1/10/25 Prosecuting Attorney
LAGERWALL JR, TED	PARKING	12/13/24 6	512890	001-08-339-15-545504 001-08-339-15-545504 Total		\$60.00 \$60.00	651118	1/10/25 Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	17X7-RF7W-F6DF	12/25/24 6	612809	001-08-339-15-546610 001-08-339-15-546610 Total		\$17.99 \$17.99		1/10/25 Prosecuting Attorney

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-17822	12/19/24	1 613056	001-08-339-15-548501		\$25.00	651179	1/10/25	Prosecuting Attorney
ST LUKES REGIONAL MEDICAL CENTER-CARES PROGRAM	CR14-24-20135	12/20/24	1 613056	001-08-339-15-548501 001-08-339-15-548501 Total		\$25.00 \$50.00	651179	1/10/25	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC ODP BUSINESS SOLUTIONS,	147V-9WN9-DTMG	12/20/24	1 612893	001-08-339-15-551010		\$15.69	651013	1/10/25	Prosecuting Attorney
LLC	404314415001	12/19/24	1 613057	001-08-339-15-551010 001-08-339-15-551010 Total		\$185.60 \$201.29	651143	1/10/25	Prosecuting Attorney
SUN BADGE CO	421260	12/13/24	1 612808	001-08-339-15-554443 001-08-339-15-554443 Total		\$885.50 \$885.50	651185	1/10/25	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES	1MF1-7W4R-FTTL	12/29/24	1 612811	001-08-339-15-577100		\$699.99	651013	1/10/25	Prosecuting Attorney
INC	1T9V-RKTV-1DDM	8/12/24	612811	001-08-339-15-577100 001-08-339-15-577100 Total		(\$301.38) \$398.61	651013	1/10/25	Prosecuting Attorney
						\$7,356.22			Prosecuting Attorney Total



	Cal	dwell, Idaho 83605			Do Not Use This Space	
V	N.	AME Bevel, Gardne	r & Associates			
N D	ADDR	ESS				
O R	CITY / ST.					
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON	AMOUNT \$
	24-32 ID 2	12/13/2024		CR14-24-09348 -	State vs.	
1		1, 1		Francisco Torres-R	lodriguez	
N	Fynart witness nran for Jury Tria				or Jury Trial	V.
V				12/10/24: Travel 10 hour @	\$295.00 per hour	\$2,950.00
0				12/11/24: Travel, meeting v	vith Deputy PAs &	
				Investigators 5.5 hours @	\$295.00 per hour	\$1,622.50
C				12/11/24: Travel 4.5 hours (@ \$295.00 per hour	\$1,327.50
-				12/11/24: Mileage - 100 mi	les @ \$.59 per mile	\$59.00
					TOTAL	\$5,959.00
O A T H	I CERTIFY that the same is justly due and u	npaid.	t; that the services and	l/or merchandise were furnished as s	stated, and the . Mane Hou	rdle)
D E P T	ок	(I CERTIPY THAT THE NECESSARY EXPENS	SE ARE ACTUAL AND DITURES IC 31-3101)			8
	Print Name	Bryan F	. Taylor	Department Name	Prosecutin	g Attorney
A	<u>FUND</u>	DEPT.	DIV	BASIC	<u>OBJ</u>	AMOUNT
U	001 -	08	- 339	- 15 -	521132	\$5,900.00
ī	001 -	08	- 339	- 15 -	521135	\$59.00
T	-		-	<u> </u>		
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	Cal	dwell, Idaho 83605		Do Not Use This Space			
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N D	ADDR	ESS					
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	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	N	AMOUNT \$	
	24-32 ID 2	12/13/2024	77	CR14-24-09348 - S	tate vs.		
h				Francisco Torres-Ro	odriguez		
N				Per Diem: 2 days at \$59	9.00 per day	\$108.00	
۷				12/11/24: Off airpo	rt parking	\$21.72	
0				Less received payment		-\$4,500.00	
c				retainer fee (check reissue	ed 12/23/2024)		
Ε	<u> </u>						
	2				TOTAL	N: 500 72	
0	I CERTIFY that the	above account is correc	t: that the services and/or m	nerchandise were furnished as st		191,386.12	
A	same is justly due and u	npaid.	in, that the services and/or h	icionandise were furnished as st	ated, and the		
T H	PRINT NAME	Diane	Hoadley	SIGNATURE ()	lane Ho	adle)	
	/	9					
D	OK	Sola		<u></u>		\mathcal{O}	
E P		NECESSARY EXPEND	SE ARE ASTUAL AND DITURES - IC 31-3101)				
Т							
	Print Name	Bryan F	. Taylor	Department Name _	Prosecutin	g Attorney	
Α	<u>FUND</u>	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>	
U	001 -	08	339	- 15 -	521136	\$108.00	
1	001 -	08	339	15	521132	\$21.72	
0	001 -	08	339	15	531132	-\$4,500.00	
R	-		-	<u> </u>			
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V E	N.	AME Gary W. Daws	on, PhD			
N D	ADDR	ESS				19.
O R	CITY / ST	ATE			ZIP	
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRI	PTION	AMOUNT \$
	12/10/2024 CR14-24-07801 - State vs. Jeremy Chasey				e vs. Jeremy Chasey	
١,				Expert case	e review:	
N				Open/Review Case: 1 ho		\$185.00
٧				Opinion Letter: 3.50 hou	ırs @ \$185.00 per hour	\$647.50
0						
c		1				
E			4			
		Ex. 20 2 2 2 2			TOTAL	\$832.50
0			t; that the services a	nd/or merchandise were furnished	as stated, and the	
A	same is justly due and u	ınpaid.			1'	
Н	PRINT NAME	Diane	Hoadley	SIGNATURE	Nane H	oadle
_	ок ε	115	(2)			
D	OK	(ICERTIFY THAT THE				3
P	8 V = V	NECESSARY EXPEND	DIT U RES - IC 31-3101)			
T	Print Name	Bryan F	. Taylor	Department Nar	ne Prosecuting	g Attorney
A	FUND	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>
U	001 -	08	- 339	15	- 521132	\$832.50
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R	-		_	<u> </u>		
В	APPROVED	DISAPPR	OVED	DATE	COMMENT	s
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D	201 60					and the second

Budget Line Item for Verizon Bill Dec-24

		TOTAL
Auditor/Recorder	001-01-201-14-542203	
Assessor	103-38-280-14-542203	
County Assistance	001-01-268-14-542203	
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	15
Fair Board	106-49-313-54542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Probation	104-44-804-93-542203	
Landfill	401-72-373-32-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	
PA	001-08-339-15-542203	\$2,123.84
Parks	108-52-312-52-542203	
TCA	104-40-285-12-542203	
TCA - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	

Total

Grand Total

Budget Line Items for Department Postage Month of December 2024

Office/Department	Account#	Total
Assessor	103-38-280-14-543305	*
Assessor DMV	001-06-213-14-543305	
Auditor/Recorder	001-01-201-14-543305	A.7
Commissioner	001-02-205-13-543305	1
County Assistance	001-01-268-14-543305	
Coroner	001-11-217-19-543305	
District	104-40-285-12-543305	- 10 m
Drug Court	122-46-825-92-543305	4
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	9
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	108-52-312-52-543305	
Pros Attorney	001-08-339-15-543305	\$734.07
Public Defender	116-27-342-15-543305	. 1
Sheriff	116-03-410-21-543305	
Shop	001-24-263-19-543305	8
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	A
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 December 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	
Commissioner	001-02-205-13-543305	
Coroner	001-11-217-19-543305	
County Assistance	001-01-268-14-543305	
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	\$7.20
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		



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Э Е	N.A	AME Spencer Guie	r				
N D	ADDR	ESS c/o CCPA					
O R	CITY / ST	ATE			ZIP	7	
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTI	ION	AMOUNT \$	
		1/2/2025		Per Diem for DPA S	. Guier for		
١.				California Crypto Conferer	nce in San Jose, CA		
N				January 22-23	, 2025		
٧				January 21, 2025: Trave	January 21, 2025: Travel day at \$69.00		
0		= ,		January 22-23, 2025: 2 day	January 22-23, 2025: 2 days at \$92.00 per day		
C				January 24, 2025: Trave	el day at \$69.00	\$69.00	
E							
	The state of the s						
						4222.00	
_	LOEDTIEVALAN				TOTAL	\$322.00	
O A T	same is justly due and u	npaid.		and/or merchandise were furnished as SIGNATURE		alle	
Н	PRINT NAME	Moderation	Hoadley	SIGNATURE	MANNES / NO	and of	
D	ок	Bugan	Saylon				
Ε			ESE ARE ACTUAL AND				
P T		NECESSARY EXPEN	NDITURES - IC 31-3101)				
ľ	Print Name	Bryan	F. Taylor	Department Name	Prosecutin	g Attorney	
A	FUND	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>	
U D	001 -	08	339	- 15 -	545501	\$322.00	
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E	N/	AME Ted Lagerwall,	Jr.		· = -:	
N D	ADDR	ESS CCPA				
O R	CITY / ST.	ATE			ZIP 95814	
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON	AMOUNT \$
		12/13/2024		Reimbursement for renta	al car, fuel, and	*
١,			27	airport parking for present	ing & attendance	
N				at 2024 Cold Case Cor	nference in	
٧				Horseshoe Bay, TX De	c. 3-5, 2024	
0				Rental car (conf. was appro	ox. 58 miles from	\$123.26
C	and the second			the airport		
E				Fuel for rental		\$11.24
				Boise Airport pa	arking	\$60.00
			/		TOTAL	\$194.50
0	I CERTIFY that the	above account is correct	: that the services and/	or merchandise were furnished as s		\$154.50
Α	same is justly due and u				1	
Н	PRINT NAME	Diane I	Hoadley	SIGNATURE	hane H	oadle
	014	1/3	7 ,			X
D E	ок	(I CERTIFY THAT THES	E ARE ACTUAL AND			
Р		NECESSARY EXPEND	TURES -1C 31-3101)			
Т	Print Name	Bryan F.	Taylor	Department Name	Prosecuting	Attornov
Α	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
Û	001 -	08	- 339	- 15 -		
D	001 -	08			545503	\$134.50
	- 001	0	- 339	15	545504	\$60.00
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R	ADDDOVED	DICAPPRO		DATE		
В	APPROVED	DISAPPRO	VED	DATE	COMMENT	5
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V E	N/	AME Amazon Capit	al Services) b
N D	ADDR	ESS P.O. Box 0351	84			
O R	CITY / ST.	ATE Seattle, WA			ZIP 98124	I-5184
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	N	AMOUNT \$
-	17X7-RF7W-F6DF	12/25/2024		Book - "The Complete Idio	ts Guide to the	\$17.99
1				Criminal Justice S	ystem"	
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					TOTAL	\$17.99
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A T	same is justif due and di	npalu.		0	1 ~.	1
н	PRINT NAME	Diane	Hoadley	SIGNATURE	ane)	oade)
		12	D.			
D E	ок	(I CERT THAT THES	SE ARE ACTUAL AND)
Р		NECESSARY EXPEND				
Т	Print Name	Bryan F	Taylor	Donartment Name	Dracacutin	a Attornov
Α	FUND			Department Name		g Attorney
ΰ	001 -	<u>DEPT.</u> 08	DIV	BASIC	<u>OBJ</u>	AMOUNT
D	- 001	08	- 339	- 15 -	546610	\$17.99
T				<u> </u>		
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111 NO. 11th Ave Suite 320 Caldwell, Idaho 83605

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V E	N.A	AME CARES Progran	n - St. Luke's Chi	ldren's Hospital	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
N D	ADDR	ESS 417 S. 6th St.	1				
O R	CITY / ST	ATE Boise, ID			ZIP 83702	2	
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	N	AMOUNT \$	
	Swar Section 1	12/20/2024		Medical Records - CR1	4-24-17822	\$25.00	
	and the second	12/20/2024		Medical Records - CR1	4-24-20135	\$25.00	
I N				las de la companya de			
N V							
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					TOTAL	\$50.00	
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Т					Jane 7	Ina Ma	
Н	PRINT NAME	Diane I	Hoadley	SIGNATURE	Mane 1	Tourne	
		11/5	(/	,			
D	ок	Bujan	Seylor				
E P		(I CENTIFY THAT THES NECESSARY EXPENDI					
T							
	Print Name	Bryan F.	Taylor	Department Name _	Prosecuting	g Attorney	
Α	FUND	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>	
U D	001 -	08	- 339	- 15 -	548501	\$50.00	
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111 NO. 11th Ave Suite 320 Caldwell, Idaho 83605

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E	N.A	ME Amazon Capita	al Services				
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D	ADDRE	P.O. Box 03518	84				
O R	CITY / ST/	ATE Seattle, WA		ZIP 98124-5184			
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON	AMOUNT \$	
	147V-6WN9-DTMG	12/20/2024		1 - 12 Pack of medium	binder clips	\$15.69	
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I N		77					
v							
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	S. with						
					TOTAL	\$15.69	
0			t; that the services and/or	r merchandise were furnished as s	stated, and the	/	
A	same is justly due and ur	npaid.			1	1	
H	PRINT NAME	Diane	Hoadley	SIGNATURE	same Hor	adle	
D	ок	1/3	Cayba				
E		(I CERTIFY THAT THES					
Р		NECESSARY EXPEND	ITURES - IC 31-3101)				
Т	Print Name	Bryan F	Taylor	Department Name	Prosecuting	Attorney	
_		,		BASIC		AMOUNT	
A U	<u>FUND</u>	DEPT.	DIV		<u>OBJ</u>		
D	001 -	08	- 339	15	551010	\$15.69	
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V E	N/	AME ODP Business	Solutions, LLC			
N	ADDR	ESS P.O. Box 2924	18			
D O R		ATE Phoenix, AZ			ZIP 85038	-9248
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO		AMOUNT \$
	404314415001	12/19/2024		Office supplie		\$185.60
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					TOTAL	\$185.60
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A	same is justly due and u	npaid.			4 '	
н	PRINT NAME	Diane	Hoadley	SIGNATURE /	cane Ho	radle
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Р		NECESSARY EXPEND	DITURES - IC 31-3101)			
Т	Print Name	Bryan F	Taylor	Department Name	Prosecutin	g Attorney
Α	FUND	DEPT.	DIV	BASIC	<u>OBJ</u>	AMOUNT
U D	001 -	08	- 339	15	551010	\$185.60
I T	-				-	
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R	ADDROVED	DICARRE				
В	APPROVED	DISAPPR	OVED	DATE	COMMENT	S
Α					·	
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	<u> 18.46. 18 </u>			<i>3</i> 1	Do Not Use This Space			
V E	N/	AME Sun Badge Co.						
N		ESS 2248 S. Baker S	Street					
0			Street		710.04764			
R		ATE Ontario, CA			ZIP 91761			
	INVOICE NUMBER		P.O. #	DESCRIPTIO		AMOUNT \$		
	421260	12/13/2024	5	Deputy PA Badges (S. Mo		\$633.75		
L				B. Baird-Levine, P. Donov				
N				5 Inset Neck ID for		\$238.75		
٧				Shipping char	ges	\$13.00		
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Ē			8 2 2 2					
		1			TOTAL	\$885.50		
0	I CERTIFY that the same is justly due and u		; that the services and/or m	erchandise were furnished as st	ated, and the			
A T				1				
Н	PRINT NAME	Diane F	Hoadley	_ SIGNATURE	Jane Ho	ralle/		
		11.		^				
D	ок		Aug Signature Comments					
E		777741_	Ho	for				
l D	•	(I CERTIFY THAT THESI NECESSARY EXPENDI		<u>to</u> r				
P		· · · · · · · · · · · · · · · · · · ·		tor				
	Print Name	· · · · · · · · · · · · · · · · · · ·	TURES - IC 31-3101)	Department Name _	Prosecuting	g Attorney		
T	Print Name	NECESSARY EXPENDI	TURES - IC 31-3101)	Department Name _ BASIC	Prosecuting OBJ	g Attorney AMOUNT		
T A U		NECESSARY EXPENDI	Tures - IC 31-3101)	_				
T	<u>FUND</u>	Bryan F. DEPT.	Taylor DIV	BASIC	OBJ	AMOUNT		
T A U D I T	<u>FUND</u>	Bryan F. DEPT.	Taylor DIV	BASIC	OBJ	AMOUNT		
A U D I T O	<u>FUND</u>	Bryan F. DEPT.	Taylor DIV	BASIC	OBJ	AMOUNT		
A U D I T O R	FUND 001	Bryan F. DEPT. 08	Taylor DIV - 339	BASIC - 15	<u>OBJ</u> 554443	AMOUNT \$885.50		
A U D I T O	<u>FUND</u>	Bryan F. DEPT.	Taylor DIV - 339	BASIC	OBJ	AMOUNT \$885.50		
T A U D I T O R B	FUND 001	Bryan F. DEPT. 08	Taylor DIV - 339	BASIC - 15	<u>OBJ</u> 554443	AMOUNT \$885.50		



	Cal	aldwell, Idaho 83605			D. N. H. Thia	
V	N	AME Amazon Canit	10		Do Not Use This Space	
N		Amazon Capita				
D	ADDR	P.O. Box 03518	34			
R		Seattle, WA			ZIP 98124-	-5184
	INVOICE NUMBER		P.O. #	DESCRIP	PTION	AMOUNT \$
	1MF1-7W4R-FTTL	12/29/2024		1 LG 45GR65DC-B Ultrag	gear Curved Gaming	\$699.99
1				Monitor 4		
N V		+		Less remaining cred		
0				1T9V-RKTV	-1DDM	-\$301.38
I						
C						
_						
					TOTAL	\$398.61
O A	I CERTIFY that the a same is justly due and un	above account is correct;	that the services and	d/or merchandise were furnished a	as stated, and the	
T	, , , , , , , , , , , , , , , , , , , ,	ipaid.			1.	,
Н	PRINT NAME	Diane H	łoadley	SIGNATURE	Mans H	oadles
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D E	ок	(I CERTIFY THAT THESE	E ARE ACTUAL AND	for		
P		NECESSARY EXPENDIT				
T	Print Name	Paran E	_			
A	FUND	Bryan F.		Department Name		Attorney
Û	001 -	DEPT.	DIV	BASIC	OBJ	<u>AMOUNT</u>
D		8	339	15	577100	\$398.61
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0				*		
R	10000//50			-	-	
В	APPROVED	DISAPPROV	√ED	DATE	COMMENTS	j
OA					8	
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Vendor name CHAD CHRISTENSEN	Invoice number		Claim Number	Account number	Description	Amount	Check Date	Check Number Division
PSY D P.C.	083426	12/23/24	613458	001-08-339-15-521132 001-08-339-15-521132 Tota	I	\$1,600.00 \$1,600.00	651712	1/24/25 Prosecuting Attorney
BEST WESTERN PLUS CALDWELL INN & SUITES	S FOLIO 13314038	1/7/25	613459	001-08-339-15-521134 001-08-339-15-521134 Tota		\$115.00 \$115.00	651687	1/24/25 Prosecuting Attorney
WESTERN RECORDS DESTRUCTION	0733765	1/1/25	613102	001-08-339-15-522301 001-08-339-15-522301 Tota	ı	\$86.00 \$86.00	651909	1/24/25 Prosecuting Attorney
BOISE OFFICE EQUIPMENT	IN4577607	1/3/25	613412	001-08-339-15-533310 001-08-339-15-533310 Tota	L.,	\$433.06 \$433.06	651689	1/24/25 Prosecuting Attorney
MASTERCARD	5483	1/3/25	613345	001-08-339-15-542201 001-08-339-15-542201 Total		\$93.92 \$93.92	651801	1/24/25 Prosecuting Attorney
HIMES, DENISE R	DEC CELL	1/6/25	613092	001-08-339-15-542203		\$55.00	651756	1/24/25 Prosecuting Attorney
SWANSON, GREG	DEC CELL	1/6/25	613092	001-08-339-15-542203		\$55.00	651871	1/24/25 Prosecuting Attorney
WESLEY, ZACHARY	DEC CELL	1/6/25	613092	001-08-339-15-542203 001-08-339-15-542203 Total		\$55.00 \$165.00	651903	1/24/25 Prosecuting Attorney
NELSON, ERIN	MILES	1/6/25	613464	001-08-339-15-548019 001-08-339-15-548019 Total		\$145.60 \$145.60	651817	1/24/25 Prosecuting Attorney
THOMSON REUTERS - WEST	851266780	1/1/25	613086	001-08-339-15-548512 001-08-339-15-548512 Total		\$3,685.49 \$3,685.49	651879	1/24/25 Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1XC9-HH3L-PNYL	1/10/25	613276	001-08-339-15-551010		\$285.90	651672	1/24/25 Prosecuting Attorney
INTERNATIONAL MINUTE PRESS ODP BUSINESS	30042	1/15/25	613390	001-08-339-15-551010		\$163.70	651771	1/24/25 Prosecuting Attorney
SOLUTIONS, LLC	404080935001	12/23/24	613088	001-08-339-15-551010 001-08-339-15-551010 Total		\$56.41 \$506.01	651824	1/24/25 Prosecuting Attorney

		Invoice Claim				Check	Check
Vendor name AMAZON CAPITAL	Invoice number	date Num	per Account number	Description	Amount	Date	Number Division
SERVICES INC	1NTY-GF6W-F47k	12/25/24 6130	37 001-08-339-15-577100		\$699.99	651672	1/24/25 Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1TQR-YYCM- 9XGX	1/8/25 6134	17 001-08-339-15-577100		\$54.54	651672	1/24/25 Prosecuting Attorney
MASTERCARD	2596	1/3/25 6133		<i>.</i>	\$161.89	651801	1/24/25 Prosecuting Attorney
AMAZON CAPITAL			001-08-339-15-577100 To	al	\$916.42		
SERVICES INC AMAZON CAPITAL	1VDC-31KC-TDH9	1/10/25 6132	76 001-08-339-15-577120		\$39.68	651672	1/24/25 Prosecuting Attorney
SERVICES INC	17LD-RN1D-FNF1	1/13/25 6133	92 001-08-339-15-577120 001-08-339-15-577120 To	tal	\$33.97 \$73.65	651672	1/24/25 Prosecuting Attorney
CAXTON	1056662	1/7/25 6133	91 001-08-339-15-577121		\$2,019.30	651710	1/24/25 Prosecuting Attorney
CAXTON	1030002	1/1/25 0155	001-08-339-15-577121 To	tal	\$2,019.30	031710	1/24/25 Floseculing Altomey
					\$9,839.45		Prosecuting Attorney Total



	Cal	dwell, Idaho 83605			Do Not Use This Space	2
V E	N/	AME Chad Christens	sen, Psy.D., P.C.			
N D	ADDR	ESS				
O R	CITY / ST	ATE		ZIP		
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	N	AMOUNT \$
	083426	12/23/2024		CR14-23-15634 - State vs.	Rodney Dunn	
L				Expert witness testimony		\$1,600.00
N				Hearing held on Dec.		
۷				4 hours (min.) at \$400.00 per hour		
l°						
c						
E	7					
	25					
		- 111			TOTAL	\$1,600.00
0	I CERTIFY that the	above account is correct	; that the services and/or m	erchandise were furnished as sta	ted, and the	
A	same is justly due and u	npaid.				
H	PRINT NAME	Diane I	Hoadley	SIGNATURE	liane 7	oadles
		1.7	>			
D	ок	HAM 1		<u>er</u>		3
E P		(I CERTIFY THAT THES NECESSARY EXPEND				
Τ						
	Print Name	Bryan F.	Taylor	Department Name	Prosecutin	g Attorney
A	<u>FUND</u>	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>
D	001 -	8	- 339	⁻	531132	\$1,600.00
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R	-		-	<u>- 1111222221 - 1</u>		
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	Ca	ldwell, Idaho 83605	V				
٧					Do Not Use This Space		
E N	N ₄	AME Best Western	Caldwell Inn & Si	uites			
D	ADDR	ESS 908 Specht Av	/e.				
O R	CITY / ST	ATE Caldwell, ID		ZIP 83605			
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	N	AMOUNT \$	
	Folio 13314038	1/7/2025	PA#2504	CR14-24-09348 - State vs. F	rancisco Torres-		
1				Rodriguez			
N				Hotel for expert witness T	homas Griffin	\$124.20	
0			×	for meeting to discuss			
-	(Dec. 10-11, 2024)				24)		
С				less taxes		-\$9.20	
Е						- V	
-							
					TOTAL	\$115.00	
0	I CERTIFY that the	above account is correc	t; that the services an	d/or merchandise were furnished as sta		+12.00	
A T	same is justly due and u	npaid.				,	
н	PRINT NAME	0. 2~1					
		Diane	Hoadley	SIGNATURE	ane) Hou	dle	
		Diane	Hoadley	SIGNATURE	ane Hou	edle	
D	ок	ATZ	-	SIGNATURE	(ane) Hou	rdle	
E		Diane (I ČERTIFY THAT THES NECESSARY EXPEND	SE ARE ACTUAL AND	SIGNATURE	(ane) Hou	rdle	
	ок	(I ČERTIFY THAT THES NECESSARY EXPEND	SE ARE ACTUAL AND ITURES - IC 31-3101)	SIGNATURE	(ane) Hou	rdle	
E P T	OK	(I CERTIFY THAT THES NECESSARY EXPEND	SE ARE ACTUAL AND ITURES - IC 31-3101)	SIGNATURE	Prosecuting		
E P T	OKPrint Name	(I ČERTIFY THAT THES NECESSARY EXPEND	SE ARE ACTUAL AND ITURES - IC 31-3101)	<u>-01</u>			
E P T	OK	(I CERTIFY THAT THES NECESSARY EXPEND	SE ARE ACTUAL AND ITURES - IC 31-3101)	Department Name	Prosecuting	Attorney	
E P T A U D	OKPrint Name	(I CERTIFY THAT THES NECESSARY EXPEND Bryan F. DEPT.	SE ARE ACTUAL AND ITURES - IC 31-3101) . Taylor DIV	Department Name	Prosecuting <u>OBJ</u>	Attorney AMOUNT	
E P T A U D I T	OKPrint Name	(I CERTIFY THAT THES NECESSARY EXPEND Bryan F. DEPT.	SE ARE ACTUAL AND ITURES - IC 31-3101) . Taylor DIV	Department Name	Prosecuting <u>OBJ</u>	Attorney AMOUNT	
E P T A U D	OKPrint Name	(I CERTIFY THAT THES NECESSARY EXPEND Bryan F. DEPT.	SE ARE ACTUAL AND ITURES - IC 31-3101) . Taylor DIV	Department Name	Prosecuting <u>OBJ</u>	Attorney AMOUNT	
E P T A U D I T O	OKPrint Name	(I CERTIFY THAT THES NECESSARY EXPEND Bryan F. DEPT.	SE ARE ACTUAL AND ITURES - IC 31-3101) Taylor DIV - 339	Department Name	Prosecuting <u>OBJ</u>	Attorney AMOUNT \$115.00	
E P T A U D I T O R	OK	(I CERTIFY THAT THES NECESSARY EXPEND Bryan F. DEPT. 08	SE ARE ACTUAL AND ITURES - IC 31-3101) Taylor DIV - 339	Department Name	Prosecuting OBJ 521134	Attorney AMOUNT \$115.00	

Invoice #0733765					-	Invoice Date 01/01/20	025
Western Records Destruction	, j		-			Services 12/01/2024-12/31/	/2024
DEPARTMENT NAME	FUND	DEPT	DIV	BASIC	OBJ	TOTAL AMOUNT D	UE
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	001	20	253	55	522301	\$	
Fairgrounds	106	49	313	54	522301		
Human Resources	001	18	246	19	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
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						\$	

Bu	dget line iten	ns for Bo	DE	
December	Billing			
Dept.			Tot	tal \$
Auditor	001-01-201-14	-533310		
County Assistance	001-01-268-14	-533310		
Recorder	001-01-202-14	-533310		
Election	001-01-220-14	-533310		
Election	124-12-221-14	-533310		
Commissioner	001-02-205-13-	-533310		
Treasurer	001-05-208-14-	-533310		
P.A.	001-08-339-15-	-533310	\$43	3.06
Coroner	001-11-217-19-	-533310		
Maintenance	001-14-226-19-	533310		
DSD	001-15-231-19-	533310		
I.T.	001-16-237-14-	533310		/
H.R.	001-18-246-19-	533310		
Fleet	001-24-263-19-	533310		
Juv. Detention	001-25-348-23-	533310		
Weed	102-35-275-33-	533310		
Assessor	103-38-280-14-	533310		
Courts	104-40-285-12-	533310		
Juv. Probation	104-44-300-27-	533310		
County Extention	001-20-253-55-	534408		
Fair	106-49-313-54-	533310		
Parks & Recs	108-52-312-52-	533310		
Sheriffs	116-03-410-21-	533310		
CCNU	116-28-354-21-	533310		
Misd. Probation	116-42-294-21-	533310		
Landfill	401-72-373-32-	533310		
	Total		\$	

Boise Office Equipment 330 N. Ancestor Place, Suite 100 Boise, ID 83704



	Car	uwen, idano 63003			Do Not Use This Space	
V E	N/	AME Mastercard	4			
N D	ADDRI	ESS P.O. Box 35138				
O R	CITY / ST	ATE Seattle WA			ZIP 98124-5	5138
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	ON	AMOUNT \$
		12/7/2024		Sparklight - Office Mo	dem Lease	\$93.92
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					TOTAL	\$93.92
0	I CERTIFY that the	above account is correct	; that the services and/or	r merchandise were furnished as sta	ated, and the	
A	same is justly due and u	npaid.				
H	PRINT NAME	Melinda	Longoria	SIGNATURE M	Johnson Mone	s d'en
<u> </u>		1	> /			
D	ок	HAM 15	472 - F=			
E		(I CERTIFY THAT THES NECESSARY EXPENDI	E ARE ACTUAL AND			
P		NECESSART EXPENDI	TORES - 10 31-3101)			
1 T						
T	Print Name	Bryan 1	「aylor	Department Name _	Canyon County Pro	secuting Attorney
A	Print Name	Bryan 1	Γaylor <u>DIV</u>	Department Name _ BASIC	Canyon County Pro	secuting Attorney AMOUNT
A						
A	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
A U D I T	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
A U D I T	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
A U D I T O R	FUND 001 -	DEPT.		BASIC	OBJ	\$93.92
A U D I T	FUND	<u>DEPT.</u> 08		BASIC - 15	OBJ 542201	\$93.92
A U D I T O R B O A	FUND 001 -	<u>DEPT.</u> 08		BASIC - 15	OBJ 542201	\$93.92
A U D I T O R B O	FUND 001 -	<u>DEPT.</u> 08		BASIC - 15	OBJ 542201	\$93.92



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

Do Not Use This Space **NAME** Prosecutor's Office E N **ADDRESS** D 0 CITY / STATE **ZIP 83701** R INVOICE NUMBER INVOICE DATE P.O. # **DESCRIPTION AMOUNT \$** 1/6/2025 PA's Office cell phone stipend Please see attached list of four (4) employees 1 to receive \$55.00 stipend for the month of N V December, 2024 0 (1) for Nampa \$55.00 1 (3) for Caldwell \$165.00 C E TOTAL \$220.00 I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the 0 same is justly due and unpaid. A T H **PRINT NAME SIGNATURE** inda Longoria D E (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101) P T **Print Name Bryan Taylor Department Name Canyon County Prosecuting Attorney FUND** DEPT. DIV **BASIC OBJ AMOUNT** U 001 80 339 15 542203 \$55.00 D 001 1 339 15 542203 \$165.00 Т 0 R **APPROVED** DISAPPROVED DATE COMMENTS B 0 A R D



		ldwell, Idaho 83605		Do Not Hea This Sansa			
V	Ī				Do Not Use This Space		
E	N.	AME Erin Nelson					
N D	ADDR	ESS c/o CCPA					
O R	CITY / ST	ATE		ZIP			
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIP	TION	AMOUNT \$	
		1/6/2025	PA#2507	CR14-24-16999 - Stat	te vs. Riley Lundy	2	
ı				Mileage for victim to tr	avel for Sentencing		
N				set for Februa	ry 5, 2025		
٧				208 roundtrip miles	at \$.70 per mile	\$145.60	
0				(Baker City, OR to	Caldwell, ID)	119	
C							
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	A.						
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_	LOEDTIEV				TOTAL	\$145.60	
O A	same is justly due and u	above account is correct npaid.	t; that the services and	d/or merchandise were furnished a	as stated, and the		
T H	PRINT NAME	Diane	Hoadley	SIGNATURE	Jiane Ho	vadle	
D	ок	Am Ste	1 48R:				
E P T		(I CERTIFY THAT THE NECESSARY EXPEND					
	Print Name	Bryan F	. Taylor	Department Name	Prosecuting	g Attorney	
A	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT	
U	001 -	08	339	- 15	- 548019	\$145.60	
ī	-		-			THE TAX ENG.	
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В О	APPROVED	DISAPPRO	OVED	DATE	COMMENT	'S	
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	Can	awen, idano 63003			Do Not Use This Space			
V	NAME Thomson Reuters - West							
E N	N.A	NAME Inomson Reuters - West						
D	ADDR	P.O. Box 6292						
O R	CITY / ST	ATE Carol Stream,	IL .		ZIP 60197-	6292		
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	ON	AMOUNT \$		
	851266780	1/1/2025		West Information Charges				
	. 4.30			(December 1-31,				
N				Caldwell Offi		\$3,087.84		
٧				Nampa Offic	ce	\$597.65		
0								
c								
E								
	,							
					TOTAL	\$3,685.49		
0	I CERTIFY that the	above account is correc	t; that the services and/or m	erchandise were furnished as st				
A	same is justly due and u				9	,		
T	PRINT NAME	Diane	Hoadley	SIGNATURE	Janes Ho	adle		
Н	FRINT NAME	A Diane	Tioadicy	010112110112	MINICO TIL	X		
D	ок	# Sac	· fi	71				
E		(I CERTIFY THAT THE		4				
P		NECESSARY EXPEND	DITURES - IC 31-3101)					
Т	Print Name	Bryan	Taylor	Department Name _	Canyon County Pro	secuting Attorney		
A	<u>FUND</u>	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>		
U	001 -	08	- 339	- 15 -	548512	\$3,685.49		
D	-				*			
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	APPROVED	DISAPPR	OVED [DATE	COMMENT	'S		
В								
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V E	NA	ME Amazon Capit	al Services				
N D	ADDRESS P.O. Box 035184						
O R	O CITY / STATE Seattle N/A 71P 98124-5184						
.,	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON	AMOUNT \$	
	1XC9-HH3L-PNYL	1/10/2025		VIZ-PRO Dry Erase Board	d/Whiteboard	\$285.90	
				96x48			
N	1VDC-31KC-TDH9	1/10/2025		3 iPhone cases & 1 Samsı	ung Galaxy Case	\$39.68	
v							
0							
C							
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					TOTAL	\$325.58	
0	LCERTIFY that the	above account is corre	ct: that the services and	d/or merchandise were furnished as s			
A	same is justly due and u		-,		. 4 '		
T H	PRINT NAME	Diane	Hoadley	SIGNATURE	Mane H	rade/	
D E	ок	AMUS AMUS	9700(FOR			
Р		•	DITURES - IC 31-3101)				
Т	Print Name	Christop	her Boyd	Department Name	Prosecuting	g Attorney	
Α	<u>FUND</u>	DEPT.	DIV	BASIC	OBJ	<u>AMOUNT</u>	
U	001 -	8	339	- 15 -	551010	\$285.90	
D	9		- 339	- 15 -	577120	\$39.68	
	001 -	8					
Т	001 -	08					
0	- 001	08					
O R	001 - - - - - - -	DISAPPR	- -	 DATE	COMMENT	-s	
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O R B O	-		- -	- - -	COMMENT	-S	



	Cal	dwell, Idaho 83605			Do Not Use This Space	
V	NA.	AME International N	Minute Press			
N D	ADDRI	ESS 126 11th Ave.	N.			
O R	CITY / STATE Nampa, ID ZIP 83687					
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON	AMOUNT \$
	30042	1/15/2025		250 Sheeets of let	tterhead	\$163.70
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С				i.		
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		18				
					TOTAL	\$163.70
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A T	same is justly due and u	t			1: 1	x/
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E P			DITURES - IC 31-3101)			
Т	Drint Nama	Christon	her Boyd	Department Name	Prosecutin	g Attorney
<u>_</u>	Print Name		DIV	BASIC	OBJ	AMOUNT
U	FUND	<u>DEPT.</u> 08	- 339	- 15 -	551010	\$163.70
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	Cai	dwell, Idaho 83605		Do Not Use This Space		
V E	N/	AME ODP Business	Solutions, LLC			
N D	ADDR	ESS P.O. Box 2924	18			
O R	CITY / ST	ATE Phoenix, AZ			ZIP 85038-	-9248
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	N	AMOUNT \$
	404080935001	12/23/2024		Office supplies	S	\$56.41
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					TOTAL	\$56.41
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Н	PRINT NAME	Diane	Hoadley	OLONIATURE ///	1 4 - 1	2 10 11 12
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D E P T	ок	(I PERTIFY THAT THE NECESSARY EXPEN	ESE ARE ACTUAL AND DITURES - IC 31-3101)	for		
D E P T	OK	(I PERTIFY THAT THE NECESSARY EXPEN	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor	Department Name	Prosecutin	g Attorney
D E P T A U D I	OK Print Name	(I PERTIFY THAT THE NECESSARY EXPEN Bryan F	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor DIV	Department Name	Prosecuting OBJ	g Attorney AMOUNT
D E P T A U D I T	OK Print Name	(I PERTIFY THAT THE NECESSARY EXPEN Bryan F	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor DIV	Department Name	Prosecuting OBJ	g Attorney AMOUNT
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D E P T A U D I T O	OK Print Name	(I PERTIFY THAT THE NECESSARY EXPEN Bryan F	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor DIV - 339	Department Name	Prosecuting OBJ	g Attorney AMOUNT \$56.41
D E P T A U D I T O R B O	OKPrint Name	(I PERTIFY THAT THE NECESSARY EXPEN Bryan F	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor DIV - 339	Department Name BASIC 15	Prosecuting OBJ 551010	g Attorney AMOUNT \$56.41
D E P T A U D I T O R B	OKPrint Name	(I PERTIFY THAT THE NECESSARY EXPEN Bryan F	ESE ARE ACTUAL AND DITURES - IC 31-3101) F. Taylor DIV - 339	Department Name BASIC 15	Prosecuting OBJ 551010	g Attorney AMOUNT \$56.41



	Cal	dwell, Idaho 83605	y y		Do Not Use This Space	
V E	N.A	AME Amazon Capita	al Services			
N		ESS P.O. Box 03518			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0		ATE Seattle, WA			ZIP 98124-	5184
R	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPT		AMOUNT \$
	1NTY-GF6W-F47K	12/25/2024	P.O. #	1 LG 45GR65DC-B Ultrag		\$699.99
	1N11-GF0W-147K	12/23/2024		Monitor 45		Ç033.33
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					TOTAL	\$699.99
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Н	PRINT NAME	Diane I	Hoadley	SIGNATURE	Diane How	rally
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	Print Name	Bryan F.		Department Name		
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D	ADDR	P.O. Box 03518	34				
O R	CITY / ST	ATE Seattle, WA			ZIP 98124-		
	INVOICE NUMBER		P.O. #	DESCRIPTIO		AMOUNT \$	
	1TQR-YYCM-9XGX	1/8/2025		6 Amazon Basics Computer	Mouse Wireless	\$54.54	
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					TOTAL	\$54.54	
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A	same is justly due and u	inpaid.		SIGNATURE	11. 201		
Н	PRINT NAME	Diane I	Hoadley	SIGNATURE	(ane) Tro	MANEL	
D	ок	JAN K	×172				
E		NECESSARY EXPEND	E ARE ACTUAL AND				
P		NECESSARY EXPEND	TURES - IC 31-3101)				
'	Print Name	Bryan F.	Taylor	Department Name	Prosecuting		
A	FUND	DEPT.	DIV	BASIC	<u>OBJ</u>	<u>AMOUNT</u>	
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V E	N.A	AME Mastercard						
N D	ADDR	ADDRESS P.O. Box 35138						
0	CITY / ST.	ATE Seattle WA			ZIP 98124-	5138		
R	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	ON N	AMOUNT \$		
		12/6/2024		Zoom - Video Communic	ation Services	\$149.90		
١.		12/15/2024		DropBox - Shared	Folder	\$11.99		
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					TOTAL	\$161.89		
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E P	OK		SE'ARE ACTUAL AND DITURES - IC 31-3101)		Canyon County Pro			
E P T		NECESSARY EXPEND	SE'ARE ACTUAL AND DITURES - IC 31-3101)	<u> </u>		AMOUNT		
E P T	Print Name	NECESSARY EXPEND	SEARE ACTUAL AND DITURES - IC 31-3101) Taylor	Department Name	Canyon County Pro			
E P T A U D	Print Name	Bryan DEPT.	SEARE ACTUAL AND DITURES - IC 31-3101) Taylor DIV	Department Name BASIC	Canyon County Pro	AMOUNT		
E P T A U D I T	Print Name	Bryan DEPT.	SEARE ACTUAL AND DITURES - IC 31-3101) Taylor DIV	Department Name BASIC	Canyon County Pro	AMOUNT		
E P T A U D	Print Name FUND 001	Bryan DEPT.	SEARE ACTUAL AND DITURES - IC 31-3101) Taylor DIV	Department Name BASIC	Canyon County Pro	AMOUNT		
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		,			Do Not Use This Space			
V E	NAME Amazon Capital Services							
N D	*	ESS P.O. Box 0353						
O R	CITY / ST.	ATE Seattle, WA	· ·		ZIP 98124	-5184		
Ë	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRI	PTION	AMOUNT \$		
	17LD-RN1D-FNF1	1/13/2025		1 Kinsington Pro Fit E	rgonomic Wireless	\$33.97		
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					TOTAL	\$33.97		
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Н	PRINT NAME	Diane	Hoadley	SIGNATURE	Mune 14	ouary		
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P		NECESSARY EXPEN	IDITURES - IC 31-3101)					
T	Print Name	Christop	her Boyd	Department Nan	ne Prosecutin	g Attorney		
A	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT		
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E N	THE CAXON FINCES						
D	ADDR	ESS 312 Main Stre	et				
O R	CITY / ST	ATE Caldwell, ID			ZIP <u>83605</u> -	-3299	
	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTIO	N	AMOUNT \$	
	1056662	1/7/2025		6 Lesro Franklin Gue		\$2,019.30	
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Н	PRINT NAME	Diane	Hoadley	SIGNATURE	Mane Tr	ruare,	
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T	Print Name	Christop	her Boyd	Department Name	Prosecutin	g Attorney	
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