

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24	612922	001-08-339-15-521132		\$5,900.00	651027	1/10/25	Prosecuting Attorney
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24	612922	001-08-339-15-521132		\$21.72	651027	1/10/25	Prosecuting Attorney
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24	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	612887	001-08-339-15-521132		\$832.50	651075	1/10/25	Prosecuting Attorney
				001-08-339-15-521132 Total		\$2,254.22			
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24	612922	001-08-339-15-521135		\$59.00	651027	1/10/25	Prosecuting Attorney
				001-08-339-15-521135 Total		\$59.00			
BEVEL, GARDNER & ASSOCIATES, INC	24-32 ID 2	12/13/24	612922	001-08-339-15-521136		\$108.00	651027	1/10/25	Prosecuting Attorney
				001-08-339-15-521136 Total		\$108.00			
VERIZON WIRELESS SERVICES LLC	6101792537	12/22/24	613021	001-08-339-15-542203		\$2,123.84	651200	1/10/25	Prosecuting Attorney
				001-08-339-15-542203 Total		\$2,123.84			
US POSTAL SERVICE	DEC POSTAGE	12/31/24	613019	001-08-339-15-543305		\$734.07	651195	1/10/25	Prosecuting Attorney
US POSTAL SERVICE	DEC BRM	12/31/24	613020	001-08-339-15-543305		\$7.20	651196	1/10/25	Prosecuting Attorney
				001-08-339-15-543305 Total		\$741.27			
GUIER, SPENCER	1/21-1/24 TRAV	1/2/25	612881	001-08-339-15-545501		\$322.00	651081	1/10/25	Prosecuting Attorney
				001-08-339-15-545501 Total		\$322.00			
LAGERWALL JR, TED	RENTAL CAR	12/13/24	612890	001-08-339-15-545503		\$123.26	651118	1/10/25	Prosecuting Attorney
LAGERWALL JR, TED	FUEL	12/13/24	612890	001-08-339-15-545503		\$11.24	651118	1/10/25	Prosecuting Attorney
				001-08-339-15-545503 Total		\$134.50			
LAGERWALL JR, TED	PARKING	12/13/24	612890	001-08-339-15-545504		\$60.00	651118	1/10/25	Prosecuting Attorney
				001-08-339-15-545504 Total		\$60.00			
AMAZON CAPITAL SERVICES INC	17X7-RF7W-F6DF	12/25/24	612809	001-08-339-15-546610		\$17.99	651013	1/10/25	Prosecuting Attorney
				001-08-339-15-546610 Total		\$17.99			

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	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	613056	001-08-339-15-548501		\$25.00	651179	1/10/25	Prosecuting Attorney
				001-08-339-15-548501 Total		\$50.00			
AMAZON CAPITAL SERVICES INC	147V-9WN9-DTMG	12/20/24	612893	001-08-339-15-551010		\$15.69	651013	1/10/25	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	404314415001	12/19/24	613057	001-08-339-15-551010		\$185.60	651143	1/10/25	Prosecuting Attorney
				001-08-339-15-551010 Total		\$201.29			
SUN BADGE CO	421260	12/13/24	612808	001-08-339-15-554443		\$885.50	651185	1/10/25	Prosecuting Attorney
				001-08-339-15-554443 Total		\$885.50			
AMAZON CAPITAL SERVICES INC	1MF1-7W4R-FTTL	12/29/24	612811	001-08-339-15-577100		\$699.99	651013	1/10/25	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1T9V-RKTV-1DDM	8/12/24	612811	001-08-339-15-577100		(\$301.38)	651013	1/10/25	Prosecuting Attorney
				001-08-339-15-577100 Total		\$398.61			
						\$7,356.22			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 Bevel, Gardner & Associates

ADDRESS

CITY / STATE

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
24-32 ID 2	12/13/2024		CR14-24-09348 - State vs.	
			Francisco Torres-Rodriguez	
			Expert witness prep for Jury Trial	
			12/10/24: Travel 10 hour @ \$295.00 per hour	\$2,950.00
			12/11/24: Travel, meeting with Deputy PAs &	
			Investigators 5.5 hours @ \$295.00 per hour	\$1,622.50
			12/11/24: Travel 4.5 hours @ \$295.00 per hour	\$1,327.50
			12/11/24: Mileage - 100 miles @ \$.59 per mile	\$59.00
TOTAL				\$5,959.00

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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

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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 -	521132	\$5,900.00
001 -	08 -	339 -	15 -	521135	\$59.00
-	-	-	-	-	
-	-	-	-	-	

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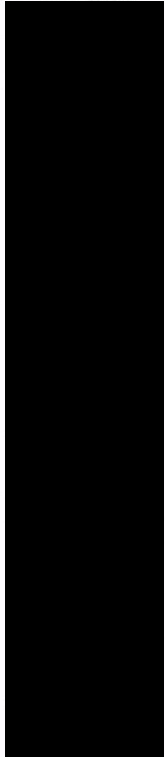



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COMMENTS

COMMENTS

P> 1627213

**Budget Line Item for Verizon Bill
Dec-24**

		<u>TOTAL</u>
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	
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	\$2,123.84
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**

<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	001-01-201-14-543305	
Commissioner	001-02-205-13-543305	
County Assistance	001-01-268-14-543305	
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	
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	
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 December 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	
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		

**CANYON COUNTY
AUDITOR**



CANYON COUNTY AUDITOR

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

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NAME Ted Lagerwall, Jr.

ADDRESS CCPA

CITY / STATE

ZIP 95814

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INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
	12/13/2024		Reimbursement for rental car, fuel, and airport parking for presenting & attendance at 2024 Cold Case Conference in Horseshoe Bay, TX Dec. 3-5, 2024	
			Rental car (conf. was approx. 58 miles from the airport)	\$123.26
			Fuel for rental car	\$11.24
			Boise Airport parking	\$60.00
TOTAL				\$194.50

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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 -	545503	\$134.50
001 -	08 -	339 -	15 -	545504	\$60.00
-	-	-	-	-	-
-	-	-	-	-	-

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APPROVED

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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 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 \$
	12/20/2024		Medical Records - CR14-24-17822	\$25.00
	12/20/2024		Medical Records - CR14-24-20135	\$25.00
TOTAL				\$50.00

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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 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	\$50.00

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APPROVED	DISAPPROVED	DATE	COMMENTS

COMMENTS

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Date	Check Number	Division
CHAD CHRISTENSEN PSY D P.C.	083426	12/23/24	613458	001-08-339-15-521132		\$1,600.00	651712	1/24/25	Prosecuting Attorney
				001-08-339-15-521132 Total		\$1,600.00			
BEST WESTERN PLUS CALDWELL INN & SUITES	FOLIO 13314038	1/7/25	613459	001-08-339-15-521134		\$115.00	651687	1/24/25	Prosecuting Attorney
				001-08-339-15-521134 Total		\$115.00			
WESTERN RECORDS DESTRUCTION	0733765	1/1/25	613102	001-08-339-15-522301		\$86.00	651909	1/24/25	Prosecuting Attorney
				001-08-339-15-522301 Total		\$86.00			
BOISE OFFICE EQUIPMENT	IN4577607	1/3/25	613412	001-08-339-15-533310		\$433.06	651689	1/24/25	Prosecuting Attorney
				001-08-339-15-533310 Total		\$433.06			
MASTERCARD	5483	1/3/25	613345	001-08-339-15-542201		\$93.92	651801	1/24/25	Prosecuting Attorney
				001-08-339-15-542201 Total		\$93.92			
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		\$55.00	651903	1/24/25	Prosecuting Attorney
				001-08-339-15-542203 Total		\$165.00			
NELSON, ERIN	MILES	1/6/25	613464	001-08-339-15-548019		\$145.60	651817	1/24/25	Prosecuting Attorney
				001-08-339-15-548019 Total		\$145.60			
THOMSON REUTERS - WEST	851266780	1/1/25	613086	001-08-339-15-548512		\$3,685.49	651879	1/24/25	Prosecuting Attorney
				001-08-339-15-548512 Total		\$3,685.49			
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	30042	1/15/25	613390	001-08-339-15-551010		\$163.70	651771	1/24/25	Prosecuting Attorney
ODP BUSINESS SOLUTIONS, LLC	404080935001	12/23/24	613088	001-08-339-15-551010		\$56.41	651824	1/24/25	Prosecuting Attorney
				001-08-339-15-551010 Total		\$506.01			

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Date	Check Number	Division
AMAZON CAPITAL SERVICES INC	1NTY-GF6W-F47K	12/25/24	613087	001-08-339-15-577100		\$699.99	651672	1/24/25	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	1TQR-YYCM-9XGX	1/8/25	613447	001-08-339-15-577100		\$54.54	651672	1/24/25	Prosecuting Attorney
MASTERCARD	2596	1/3/25	613346	001-08-339-15-577100		\$161.89	651801	1/24/25	Prosecuting Attorney
				001-08-339-15-577100 Total		\$916.42			
AMAZON CAPITAL SERVICES INC	1VDC-31KC-TDH9	1/10/25	613276	001-08-339-15-577120		\$39.68	651672	1/24/25	Prosecuting Attorney
AMAZON CAPITAL SERVICES INC	17LD-RN1D-FNF1	1/13/25	613392	001-08-339-15-577120		\$33.97	651672	1/24/25	Prosecuting Attorney
				001-08-339-15-577120 Total		\$73.65			
CAXTON	1056662	1/7/25	613391	001-08-339-15-577121		\$2,019.30	651710	1/24/25	Prosecuting Attorney
				001-08-339-15-577121 Total		\$2,019.30			
						\$9,839.45			Prosecuting Attorney Total

Invoice #0733765						Invoice Date 01/01/2025	
Western Records Destruction						Services 12/01/2024-12/31/2024	
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	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						\$	

Budget line items for BOE		
December Billing		
Dept.		Total \$
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	\$433.06
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

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

**CANYON COUNTY
AUDITOR**

COMMENTS

**CANYON COUNTY
AUDITOR**

COMMENTS

**CANYON COUNTY
AUDITOR**