

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Action	Check date	Division
VERIZON WIRELESS SERVICES LLC	9846856302	1/22/20	559002	001-08-344-15-542203		\$240.00	567350	Mailed	2/10/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00				
						\$240.00				Nampa Prosecutor To

Budget Line Item for Verizon Bill
JANUARY 2019

Assessor	103-38-280-14-542203	
Building Maint.	001-14-226-19-542203	
Commissioners	001-02-205-13-542203	
Communications	001-26-207-13-542203	
Coroner	001-11-217-19-542203	
County Fleet	001-24-263-19-542203	
Court Clerks	104-07-336-12-542203	
Drug Court	122-46-829-92-542203	
DSD	001-15-231-19-542203	
Elections	001-01-220-14-542203	
Elections	124-12-221-14-542203	
Fair Board	106-49-313-54--542203	
Family Court	104-40-822-92-542203	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
Juv Detention	001-25-348-23-542203	
Juv Probation	104-44-805-93-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	\$240.00
PA	001-08-339-15-542203	
PD Mifi	101-27-342-46-542203	
Recorders	001-01-201-14-542203	
Security Dept.	001-17-222-19-542203	
TCA	104-40-285-12-542203	
TCA	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		\$

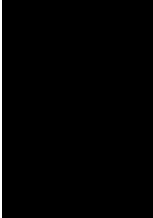
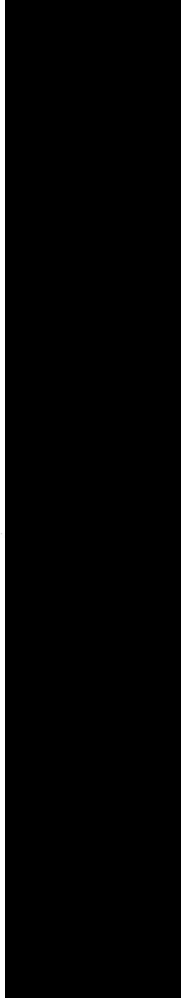
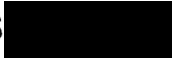
Grand Total \$

Vendor name	Invoice Number	Invoice Date	Voucher Number	Account number	Description	Amount	Check Number	Check Action	Check Date	Division
BOISE OFFICE EQUIPMENT	IN2241340	2/3/20	559702	001-08-344-15-533310						
				001-08-344-15-533310 Total		\$126.09	567928	Mailed	2/25/20	Nampa Prosecutor
SOMOZA, ELEONORA	JAN CELL	2/3/20	559471	001-08-344-15-542203		\$126.09				
TORRES-FONSECA, JOANA	JAN CELL	2/3/20	559471	001-08-344-15-542203		\$55.00	568130	Dept Box	2/25/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$55.00	568167	Dept Box	2/25/20	Nampa Prosecutor
						\$110.00				
						\$236.09				Nampa Prosecutor Total

Budget line items for BOE

Date: 2/3/2020

IN2241340

<u>Dept.</u>		<u>Total \$</u>
Auditor	001-01-201-14-533310	
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	
Nampa P.A.	001-08-344-15-533310	\$126.09
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
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	106-20-253-55-534408	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	101-27-342-46-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
Security Dept	001-17-222-19-533310	
Total		\$ 

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



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME Prosecutors Office					
	ADDRESS					
	CITY / STATE ZIP					
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
		2/3/2020		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of January 2020		
				Eleven (11) for the office		
				Two (2) for Nampa Office	\$110.00	
				Nine (9) for Caldwell Office	\$495.00	
TOTAL					\$605.00	
O A T H	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			
D E P T	OK					
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Bryan Taylor		Department Name CCPA			
	Print Name					
A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	339	344	542203	\$110.00
	001	08	339	15	542203	\$495.00
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		