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

Grand Total **$[redacted]**

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		$126.09	567928	Mailed	2/25/20	Nampa Prosecutor
				001-08-344-15-533310 Total		$126.09				
SOMOZA, ELEONORA	JAN CELL	2/3/20	559471	001-08-344-15-542203		$55.00	568130	Dept Box	2/25/20	Nampa Prosecutor
TORRES-FONSECA, JOANA	JAN CELL	2/3/20	559471	001-08-344-15-542203		$55.00	568167	Dept Box	2/25/20	Nampa Prosecutor
				001-08-344-15-542203 Total		$110.00				
						$236.09				**Nampa Prosecutor Total**

Budget line items for BOE

Date: 2/3/2020 **IN2241340**

Dept.		Total $
Auditor	001-01-201-14-533310	[redacted]
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	[redacted]
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	$[redacted]

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

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE **ZIP**

INVOICE

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

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 Melinda Longoria **SIGNATURE** Melinda Longoria

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	344	542203	$110.00
001	08	339	15	542203	$495.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS