Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment Action	Payment date	Division
VERIZON WIRELESS SERVICES LLC	9848928506	2/22/20	560264	001-08-344-15-542203		$240.00	569002	Mailed	3/10/20	Nampa Prosecutor
				001-08-344-15-542203 Total		$240.00				
						$240.00				**Nampa Prosecutor Total**

Budget Line Item for Verizon Bill
FEBRUARY 2019

Assessor	103-38-280-14-542203	[redacted]
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	104-44-804-93-542203	
Misd Probation	116-42-294-21-542203	
Nampa PA	001-08-344-15-542203	$240.00
PA	001-08-339-15-542203	[redacted]
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 $[redacted]

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check number	Payment Action	Payment date	Division
BOISE OFFICE EQUIPMENT	IN2270288	3/2/20	560834	001-08-344-15-533310		$105.76	569459	Mailed	3/25/20	Nampa Prosecutor
				001-08-344-15-533310 Total		$105.76				
SOMOZA, ELEONORA	FEB CELL	3/9/20	560763	001-08-344-15-542203		$55.00	569680	Dept Box	3/25/20	Nampa Prosecutor
TORRES-FONSECA, JOANA	FEB CELL	3/9/20	560763	001-08-344-15-542203		$55.00	569717	Dept Box	3/25/20	Nampa Prosecutor
				001-08-344-15-542203 Total		$110.00				
						$215.76				**Nampa Prosecutor Total**

Budget line items for BOE

Date: 3/2/2020 **IN2270288**

Dept.		Total $
Auditor	001-01-201-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Commissioner	001-02-205-13-533310	[redacted]
Treasurer	001-05-208-14-533310	[redacted]
P.A.	001-08-339-15-533310	[redacted]
Nampa P.A.	001-08-344-15-533310	$105.76
Maintenance	001-14-226-19-533310	[redacted]
DSD	001-15-231-19-533310	[redacted]
I.T.	001-16-237-14-533310	[redacted]
Election	001-01-220-14-533310	[redacted]
Election	124-12-221-14-533310	[redacted]
Fleet	001-24-263-19-533310	[redacted]
Juv. Detention	001-25-348-23-533310	[redacted]
Indigent Funds	101-30-268-44-533310	[redacted]
Weed	102-35-275-33-533310	[redacted]
Assessor	103-38-280-14-533310	[redacted]
Courts	104-40-285-12-533310	[redacted]
Juv. Probation	104-44-300-27-533310	[redacted]
County Extention	106-20-253-55-534408	[redacted]
Parks & Recs	108-52-312-52-533310	[redacted]
Sheriffs	116-03-410-21-533310	[redacted]
Recorder	001-01-202-14-533310	[redacted]
CCNU	116-28-354-21-533310	[redacted]
Misd. Probation	116-42-294-21-533310	[redacted]
H.R.	001-18-246-19-533310	[redacted]
Coroner	001-11-217-19-533310	[redacted]
Public Defender	101-27-342-46-533310	[redacted]
Fair	106-49-313-54-533310	[redacted]
Landfill	401-72-373-32-533310	[redacted]
Security Dept	001-17-222-19-533310	[redacted]
	Total	**$**[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 $
	3/9/2020		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of February 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