

FY 20 CLAIMs 4.10.20.xlsx

<u>Vendor name</u>	<u>Invoice number</u>	<u>Invoice date</u>	<u>Voucher Number</u>	<u>Account number</u>	<u>Description</u>	<u>Amount</u>	<u>Check number</u>	<u>Payment Action</u>	<u>Check date</u>	<u>Division</u>
SOMOZA, ELEONORA	MAR CELL	4/2/20	561668	001-08-344-15-542203		\$55.00	570894	Dept Box	4/10/20	Nampa Prosecutor
TORRES-FONSECA, JOANA	MAR CELL	4/2/20	561668	001-08-344-15-542203		\$55.00	570930	Dept Box	4/10/20	Nampa Prosecutor
VERIZON WIRELESS SERVICES LLC	9851025946	3/22/20	561630	001-08-344-15-542203		\$240.00	570946	Mailed	4/10/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$350.00				
						\$350.00				Nampa Prosecutor Total



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V
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NAME Prosecutors Office

ADDRESS

CITY / STATE

ZIP

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INVOICE
NUMBER

INVOICE
DATE

P.O. #

DESCRIPTION

AMOUNT \$

4/2/2020

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of March 2020

Eleven (11) for the office

Two (2) for Nampa Office

\$110.00

Nine (9) for Caldwell Office

\$495.00

TOTAL

\$605.00

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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 Melinda Longoria

SIGNATURE

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OK

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

Bryan Taylor
Print Name

Department Name CCPA

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FUND

DEPT.

DIV

BASIC

OBJ

AMOUNT

001

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339

344

542203

\$110.00

001

08

339

15

542203

\$495.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

Budget Line Item for Verizon Bill
March 2020

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	
Parks	108-52-312-52-542203	
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	

Grand Total

\$