

<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>
VERIZON WIRELESS SERVICES LLC	9853097831	4/22/20	562466	001-08-344-15-542203		\$240.00	571872	Mailed	5/11/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00				
						\$240.00				Nampa Prosecutor Total

**Budget Line Item for Verizon Bill
April 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	104-44-804-93-542203
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
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	

\$240.00

Grand Total

\$

Vendor Name	Invoice		Account Number	Description	Amount	Check		Check Date	Division
	Invoice Number	Date Voucher Number				Check Num	Action		
BOISE OFFICE EQUIPMENT	IN2318212	5/5/20 562694	001-08-344-15-533310		\$41.94	572343	Mailed	5/26/20	Nampa Prosecutor
			001-08-344-15-533310 Total		\$41.94				
SOMOZA, ELEONORA	APR CELL	5/1/20 562587	001-08-344-15-542203		\$55.00	572523	Dept Box	5/26/20	Nampa Prosecutor
TORRES-FONSECA, JOANA	APR CELL	5/1/20 562587	001-08-344-15-542203		\$55.00	572551	Dept Box	5/26/20	Nampa Prosecutor
			001-08-344-15-542203 Total		\$110.00				
					\$151.94				Nampa Prosecutor Total

Budget line items for BOE

Date: 5/5/2020

IN2318212

<u>Dept.</u>		Total \$
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	\$41.94
Nampa P.A.	001-08-344-15-533310	
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
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NAME Prosecutors Office

ADDRESS

CITY / STATE

ZIP

I
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V
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INVOICE
NUMBER

INVOICE
DATE

P.O. #

DESCRIPTION

AMOUNT \$

5/1/2020

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of April 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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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
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P
T

OK

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

B
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D

APPROVED

DISAPPROVED

DATE

COMMENTS