

| Vendor name                   | Invoice number | Invoice date | Voucher Number | Account number                    | Description     | Amount   | Check Number | Check Date | Division                      |
|-------------------------------|----------------|--------------|----------------|-----------------------------------|-----------------|----------|--------------|------------|-------------------------------|
| VERIZON WIRELESS SERVICES LLC | 9882501561     | 6/22/21      | 575743         | 001-08-344-15-542203              | 465606172-00001 | \$240.00 | 589410       | 7/9/21     | Nampa Prosecutor              |
|                               |                |              |                | <b>001-08-344-15-542203 Total</b> |                 | \$240.00 |              |            |                               |
|                               |                |              |                |                                   |                 | \$240.00 |              |            | <b>Nampa Prosecutor Total</b> |

## Budget Line Item for Verizon Bill

June 2021

|                 |                       |          |
|-----------------|-----------------------|----------|
| 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  |          |
| Landfill        | 401-72-373-32-542203  |          |
| 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              | 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 - Sue Hill  | 122-46-823-92-542203  |          |
| Weed Control    | 102-35-275-33-542203  |          |
| Weed Control    | 112-60-322-33-542203  |          |
| <b>Total</b>    |                       | \$       |

**Grand Total**

\$



| Vendor name            | Invoice number | Invoice date | Voucher Number description | Account number                    | Description      | Amount   | Payment number | Payment date | Division                      |
|------------------------|----------------|--------------|----------------------------|-----------------------------------|------------------|----------|----------------|--------------|-------------------------------|
| BOISE OFFICE EQUIPMENT | IN2637465      | 7/8/21       | 576221                     | 001-08-344-15-533310              | JUNE COPIER CHRG | \$67.37  | 589803         | 7/26/21      | Nampa Prosecutor              |
|                        |                |              |                            | <b>001-08-344-15-533310 Total</b> |                  | \$67.37  |                |              |                               |
| SOMOZA, ELEONORA       | JUN CELL       | 7/8/21       | 575818                     | 001-08-344-15-542203              |                  | \$55.00  | 590023         | 7/26/21      | Nampa Prosecutor              |
| TORRES-FONSECA, JOANA  | JUN CELL       | 7/8/21       | 575818                     | 001-08-344-15-542203              |                  | \$55.00  | 590063         | 7/26/21      | Nampa Prosecutor              |
|                        |                |              |                            | <b>001-08-344-15-542203 Total</b> |                  | \$110.00 |                |              |                               |
|                        |                |              |                            |                                   |                  | \$177.37 |                |              | <b>Nampa Prosecutor Total</b> |

## Budget line items for BOE

Date: 7/8/2021

IN2637465

| <u>Dept.</u>     |                      | <u>Total \$</u> |
|------------------|----------------------|-----------------|
| Auditor          | 001-01-201-14-533310 |                 |
| 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 | \$67.37         |
| 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 |                 |
| <b>Total</b>     |                      | \$              |

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

|  |                                |
|--|--------------------------------|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>NAME</b> Prosecutors Office |
|  |                                |
|  | <b>ADDRESS</b>                 |
|  | <b>CITY / STATE</b> <b>ZIP</b> |

| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | INVOICE<br>NUMBER | INVOICE<br>DATE | P.O. # | DESCRIPTION  | AMOUNT \$ |
|--|-------------------|-----------------|--------|--|-----------|
|  |                   | 7/8/2021        |        | PA's Office Cell phone stipend                           |           |
|  |                   |                 |        | Please see attached list of Employees to receive \$55.00 |           |
|  |                   |                 |        | Stipend for the month of June, 2021                      |           |
|  |                   |                 |        | Nine (9)   |           |
|  |                   |                 |        | Two (2) for Nampa Office                                 | \$110.00  |
|  |                   |                 |        | Seven (7) for Caldwell Office                            | \$385.00  |
|  |                   |                 |        |  |           |
|  |                   |                 |        |  |           |
|  |                   |                 |        |  |           |
| <b>TOTAL</b>                                 |                   |                 |        |  | \$495.00  |

|                            |  |                  |
|----------------------------|--|------------------|
| <b>O<br/>A<br/>T<br/>H</b> | 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. |                  |
|                            | <b>PRINT NAME</b> Melinda Longoria   | <b>SIGNATURE</b> |

|                            |  |
|----------------------------|--|
| <b>D<br/>E<br/>P<br/>T</b> | <b>OK</b>  |
|                            | (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)<br><b>Bryan Taylor</b><br>Print Name |
|                            | <b>Department Name</b> CCPA  |

| <b>A<br/>U<br/>D<br/>I<br/>T<br/>O<br/>R</b> | FUND                          | DEPT. | DIV | BASIC | OBJ | AMOUNT   |
|--|-------------------------------|-------|-----|-------|-----|----------|
|  | 001 - 08 - 339 - 344 - 542203 |       |     |       |     | \$110.00 |
|  | 001 - 08 - 339 - 15 - 542203  |       |     |       |     | \$385.00 |
|  | - - - - -                     |       |     |       |     |          |
|  | - - - - -                     |       |     |       |     |          |

|                                  |                 |                    |             |                 |
|----------------------------------|-----------------|--------------------|-------------|-----------------|
| <b>B<br/>O<br/>A<br/>R<br/>D</b> | <b>APPROVED</b> | <b>DISAPPROVED</b> | <b>DATE</b> | <b>COMMENTS</b> |
|                                  |                 |                    |             |                 |
|                                  |                 |                    |             |                 |
|                                  |                 |                    |             |                 |