

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
TORRES-FONSECA, JOANA	FEB CELL	3/1/21	571971	001-08-344-15-542203		\$55.00	583971	3/10/21	Nampa Prosecutor
SOMOZA, ELEONORA	FEB CELL	3/1/21	571971	001-08-344-15-542203		\$55.00	583942	3/10/21	Nampa Prosecutor
VERIZON WIRELESS SERVICES LLC	9873927285	2/22/21	572041	001-08-344-15-542203	ACCT 465606172-00001	\$240.00	583985	3/10/21	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
E
N
D
O
R

NAME Prosecutors Office

ADDRESS

CITY / STATE

ZIP

I
N
V
O
I
C
E

INVOICE
NUMBER

INVOICE
DATE

P.O. #

DESCRIPTION

AMOUNT \$

3/1/2021

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of February

Ten (10)

Two (2) for Nampa Office

\$110.00

Eight (8) for the Caldwell Office

\$440.00

TOTAL

\$550.00

O
A
T
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
E
P
T

OK

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

Bryan Taylor

Print Name

Department Name

CCPA

A
U
D
I
T
O
R

FUND

DEPT.

DIV

BASIC

OBJ

AMOUNT

001

08

339

344

542203

\$110.00

001

08

339

15

542203

\$440.00

B
O
A
R
D

APPROVED

DISAPPROVED

DATE

COMMENTS

**Budget Line Item for Verizon Bill
February 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	
IT	001-16-237-14- <u>577100</u>	
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 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 - Sue Hill	122-46-823-92-542203	
Weed Control	102-35-275-33-542203	
Weed Control	112-60-322-33-542203	
Total		

Grand Total \$

BOISE OFFICE
EQUIPMENT

IN2544298

3/5/21 572476 001-08-344-15-533310
001-08-344-15-533310 Total

\$97.57 584448 3/25/21 Prosecutor
\$97.57

Nampa

Nampa
Prosecutor Total

\$97.57

Budget line items for BOE

Date: 3/5/2021

IN2544298

<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	\$97.57
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	

Total

\$

Boise Office Equipment
330 N. Ancestor Place, Suite 100
Boise, ID 83704