

Vendor name	Invoice Number	Invoice Date	Voucher Number	Account number	Description	Amount	Check Number	Payment Date	Division
VERIZON WIRELESS SERVICES LLC	9876069717	3/22/21	573000	001-08-344-15-542203	ACCT# 465606172-00001	\$240.00	585201	4/9/21	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00			Nampa Prosecutor Total
						\$240.00			

**Budget Line Item for Verizon Bill
March 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 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 \$

Vendor name	Invoice Number	Invoice Date	Voucher Number	Account number	Description	Amount	Payment Number	Payment Date	Division
BOISE OFFICE EQUIPMENT	IN2568912	4/6/21	573531	001-08-344-15-533310		\$66.72	585853	4/26/21	Nampa Prosecutor
				001-08-344-15-533310 Total		\$66.72			
SOMOZA, ELEONORA	MAR CELL	4/7/21	573205	001-08-344-15-542203		\$55.00	586005	4/26/21	Nampa Prosecutor
TORRES-FONSECA, JOANA	MAR CELL	4/7/21	573205	001-08-344-15-542203		\$55.00	586035	4/26/21	Nampa Prosecutor
				001-08-344-15-542203 Total		\$110.00			
						\$176.72			Nampa Prosecutor Total

Budget line items for BOE

Date: 4/6/2021

IN2568912

<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	\$66.72
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



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME <u>Prosecutors Office</u>					
	ADDRESS _____					
	CITY / STATE _____			ZIP _____		
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
		4/7/2021		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of March 2021		
				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 <u>Melinda Longoria</u>		SIGNATURE <u>Melinda Longoria</u>			
D E P T	OK <u>Bryan Taylor</u> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)					
	Bryan Taylor Print Name		Department Name <u>CCPA</u>			
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		
	_____	_____	_____	_____		
	_____	_____	_____	_____		