

Vendor name	Invoice number	Invoice date	Voucher Number description	Account number	Description	Amount	Payment number	Payment date	Division
VERIZON WIRELESS SERVICES LLC	9878206152	4/22/21	573760	001-08-344-15-542203		\$240.00	586633	5/10/21	Nampa Prosecutor
				001-08-344-15-542203	Total	\$240.00			
						\$240.00			Nampa Prosecutor Total

**Budget Line Item for Verizon Bill  
April 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	Account number	Description	Amount	Check number	Check date	Division
BOISE OFFICE EQUIPMENT	IN2590711	5/4/21	574408	001-08-344-15-533310		\$85.27	587124	5/25/21	Nampa Prosecutor
				<b>001-08-344-15-533310 Total</b>		\$85.27			
SOMOZA, ELEONORA	APR CELL	5/7/21	574136	001-08-344-15-542203		\$55.00	587266	5/25/21	Nampa Prosecutor
TORRES-FONSECA, JOANA	APR CELL	5/7/21	574136	001-08-344-15-542203		\$55.00	587300	5/25/21	Nampa Prosecutor
				<b>001-08-344-15-542203 Total</b>		\$110.00			
						\$195.27			<b>Nampa Prosecutor Total</b>

## Budget line items for BOE

Date: 5/4/2021

IN2590711

<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	\$85.27
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>		<b>\$</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

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 \$

5/7/2021

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of March 2021

Nine (9)

Two (2) for Nampa Office

\$110.00

Seven (7) for Caldwell

\$385.00

TOTAL

\$495.00

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 *Melinda Longoria*

D  
E  
P  
T

OK

*Bryan Taylor*

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

\$385.00

B  
O  
A  
R  
D

APPROVED

DISAPPROVED

DATE

COMMENTS