

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
SOMOZA, ELEONORA	OCT CELL	11/10/21	579358	001-08-344-15-542203		\$55.00	594759	11/24/21	Nampa Prosecutor
TORRES-FONSECA, JOANA	OCT CELL	11/10/21	579358	001-08-344-15-542203		\$55.00	594792	11/24/21	Nampa Prosecutor
VERIZON WIRELESS SERVICES LLC	9891209021	10/22/21	579331	001-08-344-15-542203	465606172-00001	\$240.00	594807	11/24/21	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
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NAME Prosecutors Office

ADDRESS

CITY / STATE

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INVOICE
NUMBER

INVOICE
DATE

P.O. #

DESCRIPTION

AMOUNT \$

11/10/2021

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of October - 2021

Nine (9)

Two (2) for Nampa Office

\$110.00

Seven (7) for Caldwell Office

\$385.00

TOTAL

\$495.00

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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

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OK

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

Bryan Taylor

Print Name

Department Name

CCPA

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FUND

DEPT.

DIV

BASIC

OBJ

AMOUNT

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542203

\$110.00

001

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339

15

542203

\$385.00

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APPROVED

DISAPPROVED

DATE

COMMENTS

**Budget Line Item for Verizon Bill
October 2021**

		<u>TOTAL</u>	
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		*
Total		\$	

Grand Total

\$