Vendor name	Invoice Number	Invoice D.	Voucher Number	Account number	Description	Amount	Check Number	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9889014116	9/22/21	578394	001-08-344-15-542203		$240.00	592857	10/8/21	Nampa Prosecutor
				001-08-344-15-542203 Total		$240.00			
						$240.00			**Nampa Prosecutor Total**

Budget Line Item for Verizon Bill
September 2021

		TOTAL
Assessor	103-38-280-14-542203	[redacted]
Building Maint.	001-14-226-19-542203	[redacted]
Commissioners	001-02-205-13-542203	[redacted]
Communications	001-26-207-13-542203	[redacted]
Coroner	001-11-217-19-542203	[redacted]
County Fleet	001-24-263-19-542203	[redacted]
Court Clerks	104-07-336-12-542203	[redacted]
Drug Court	122-46-829-92-542203	[redacted]
DSD	001-15-231-19-542203	[redacted]
Elections	001-01-220-14-542203	[redacted]
Elections	124-12-221-14-542203	[redacted]
Fair Board	106-49-313-54--542203	[redacted]
Family Court	104-40-822-92-542203	[redacted]
HR	001-18-246-19-542203	[redacted]
IT	001-16-237-14-542203	[redacted]
Juv Detention	001-25-348-23-542203	[redacted]
Juv Probation	104-44-804-93-542203	[redacted]
Landfill	401-72-373-32-542203	[redacted]
Misd Probation	116-42-294-21-542203	[redacted]
Nampa PA	001-08-344-15-542203	$240.00
PA	001-08-339-15-542203	[redacted]
Parks	108-52-312-52-542203	[redacted]
PD	101-27-342-46-542203	[redacted]
Recorders	001-01-201-14-542203	[redacted]
Security Dept.	001-17-222-19-542203	[redacted]
TCA	104-40-285-12-542203	[redacted]
TCA - Sue Hill	122-46-823-92-542203	[redacted]
Weed Control	102-35-275-33-542203	[redacted]
Weed Control	112-60-322-33-542203	[redacted]
Total		$[redacted]

Grand Total $[redacted]

Vendor name	Invoice number	Invoice date	Voucher Number description	Account number	Description	Amount	Payment number	Payment date	Division
SOMOZA, ELEONORA	SEP CELL	10/4/21	578472	001-08-344-15-542203		$55.00	593436	10/25/21	Nampa Prosecutor
TORRES-FONSECA, JOANA	SEP CELL	10/4/21	578472	001-08-344-15-542203		$55.00	593465	10/25/21	Nampa Prosecutor
				001-08-344-15-542203 Total		$110.00			
						$110.00			**Nampa Prosecutor Total**

CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

VENDOR

NAME Prosecutors Office

ADDRESS

CITY / STATE **ZIP**

INVOICE

INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT $
	10/4/2021		PA's Office Cell phone stipend	
			Please see attached list of Employees to receive $55.00	
			Stipend for the month of September 2021	
			Nine (9)	
			Two (2) for Nampa Office	$110.00
			Seven (7) for Caldwell Office	$385.00
			TOTAL	$495.00

OATH

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

DEPT

OK

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

Bryan Taylor
Print Name

Department Name CCPA

AUDITOR

FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
001	08	339	344	542203	$110.00
001	08	339	15	542203	$385.00

BOARD

APPROVED	DISAPPROVED	DATE	COMMENTS