

Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
SOMOZA, ELEONORA	NOV CELL	12/8/21	580241	001-08-344-15-542203		\$55.00	595768	12/23/21	Nampa Prosecutor
TORRES-FONSECA, JOANA	NOV CELL	12/8/21	580241	001-08-344-15-542203		\$55.00	595801	12/23/21	Nampa Prosecutor
VERIZON WIRELESS SERVICES LLC	9893422826	11/22/21	580191	001-08-344-15-542203	465606172-00001	\$240.00	595808	12/23/21	Nampa Prosecutor
				<b>001-08-344-15-542203 Total</b>		\$350.00			
						\$350.00			<b>Nampa Prosecutor Total</b>





# CANYON COUNTY AUDITOR

1115 Albany Street  
Caldwell, Idaho 83605

Do Not Use This Space

<b>V E N D O R</b>	<b>NAME</b> Prosecutors Office
	<b>ADDRESS</b>
	<b>CITY / STATE</b> <b>ZIP</b>

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		12/8/2021		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of November 2021	
				Nine (9)	
				Two (2) for Nampa Office	\$110.00
				Seven (7) for Caldwell Office	\$385.00
TOTAL					\$495.00

<b>O A T H</b>	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.	
	<b>PRINT NAME</b> Melinda Longoria	<b>SIGNATURE</b>

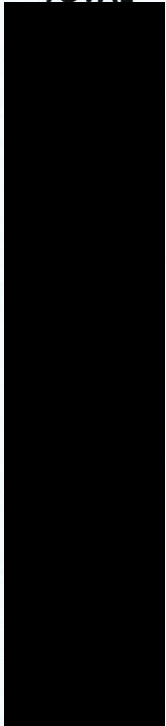

<b>D E P T</b>	OK
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)
	<b>Print Name</b> Bryan Taylor <b>Department Name</b> CCPA

A U D I T O R	<u>FUND</u>		<u>DEPT.</u>		<u>DIV</u>		<u>BASIC</u>		<u>OBJ</u>	<u>AMOUNT</u>
	001	-	08	-	339	-	344	-	542203	\$110.00
	001	-	08	-	339	-	15	-	542203	\$385.00
		-		-		-		-		
		-		-		-		-		
		-		-		-		-		

<b>B O A R D</b>	<b>APPROVED</b>	<b>DISAPPROVED</b>	<b>DATE</b>	<b>COMMENTS</b>



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

		<b>TOTAL</b>
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	
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**

\$ 