

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9911753639	7/22/22	586811	001-08-344-15-542203		\$240.00	606039	8/10/22	Nampa Prosecutor
				<b>001-08-344-15-542203 Total</b>		\$240.00			
						\$240.00			<b>Nampa Prosecutor Total</b>

**Budget Line Item for Verizon Bill  
July 2022**

		<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	\$240.00
PA	001-08-339-15-542203	
Parks	108-52-312-52-542203	
PD	101-27-342-46-542203	
Recorders	001-01-202-14-542203	
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 description	Account number	Description	Amount	Payment number	Payment date	Division
TORRES-FONSECA, JOANA	JUL CELL	8/10/22	587114	001-08-344-15-542203		\$55.00	607334	8/25/22	Nampa Prosecutor
SOMOZA, ELEONORA	JUL CELL	8/10/22	587114	001-08-344-15-542203		\$55.00	607306	8/25/22	Nampa Prosecutor
				<b>001-08-344-15-542203 Total</b>		\$110.00			
						\$110.00			<b>Nampa Prosecutor Total</b>



# 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 \$	
		8/10/2022		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of July, 2022		
				Seven (7)		
				Two (2) for Nampa Office	\$110.00	
				Five (5) for Caldwell	\$275.00	
TOTAL					\$385.00	
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>[Signature]</u> (I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3104)					
	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	\$275.00
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		