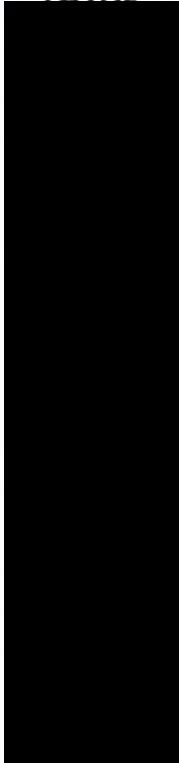

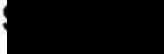
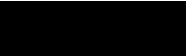


Vendor name
VERIZON WIRELESS SERVICES LLC

Invoice number
9914084842

Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
8/22/22	587837	001-08-344-15-542203		\$240.00	607927	9/9/22	Nampa Prosecutor
		001-08-344-15-542203	Total	\$240.00			Nampa Prosecutor
				\$240.00			Total

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

		TOTAL	
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		
Total			
 Grand Total		\$ 	

Vendor name	Invoice number	Invoice date	Claim#	Account number	Description	Amount	Check Number	Check Date	Division
TORRES-FONSECA, JOANA	AUG CELL	9/6/22	587998	001-08-344-15-542203		\$55.00	608952	9/26/22	Nampa Prosecutor
SOMOZA, ELEONORA	AUG CELL	9/6/22	587998	001-08-344-15-542203		\$55.00	608926	9/26/22	Nampa Prosecutor
				001-08-344-15-542203 Total		\$110.00			Nampa Prosecutor Total
						\$110.00			Total



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 \$
		9/6/2022		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of August 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 Melinda Longoria	SIGNATURE

D E P T	OK	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)
	Print Name Bryan Taylor	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	\$275.00
		-		-		-		-		
		-		-		-		-		

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS