

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9930750978	3/22/23	593571	001-08-344-15-542203		\$240.00	619486	4/10/23	Prosecutor
				<b>001-08-344-15-542203 Total</b>		\$240.00			
									<b>Nampa Prosecutor Total</b>
						\$240.00			

**Budget Line Item for Verizon Bill  
March 2023**

		<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	116-27-342-15-542203	
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	Claim Number	Account number	Description	Amount	Payment number	Payment Date	Division
SOMOZA, ELEONORA	MAR CELL	4/12/23	593910	001-08-344-15-542203		\$55.00	620108	4/25/23	Prosecutor Nampa
TORRES-FONSECA, JOANA	MAR CELL	4/12/23	593910	001-08-344-15-542203		\$55.00	620137	4/25/23	Prosecutor Nampa
				<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

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NAME Prosecutors Office

ADDRESS

CITY / STATE

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NUMBER

INVOICE  
DATE

P.O. #

DESCRIPTION

AMOUNT \$

4/12/2023

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for the month of March

Seven (7)

Two (2) for Nampa Office

\$110.00

Five (5) for Caldwell

\$275.00

TOTAL

\$385.00

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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 ACTUAL AND  
NECESSARY EXPENDITURES - IC 31-3101)

Bryan Taylor

Print Name

Department Name

CCPA

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FUND

DEPT.

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BASIC

OBJ

AMOUNT

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\$110.00

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APPROVED

DISAPPROVED

DATE

COMMENTS