
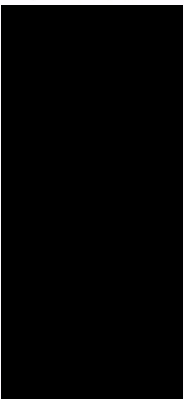


| Vendor name                   | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount   | Check Number | Check Date | Division                      |
|-------------------------------|----------------|--------------|--------------|-----------------------------------|-------------|----------|--------------|------------|-------------------------------|
| VERIZON WIRELESS SERVICES LLC | 9933142189     | 4/22/23      | 594466       | 001-08-344-15-542203              |             | \$240.00 | 620777       | 5/10/23    | Nampa Prosecutor              |
|                               |                |              |              | <b>001-08-344-15-542203 Total</b> |             | \$240.00 |              |            | <b>Nampa Prosecutor Total</b> |
|                               |                |              |              |                                   |             | \$240.00 |              |            |                               |

**Budget Line Item for Verizon Bill  
April 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  |  |
| 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>    |                       |  |

\$240.00

**Grand Total**

\$ 

| Vendor name           | Invoice number | Invoice date | Claim Number | Account number                    | Description | Amount   | Check Number | Check date | Division                      |
|-----------------------|----------------|--------------|--------------|-----------------------------------|-------------|----------|--------------|------------|-------------------------------|
| SOMOZA, ELEONORA      | APR CELL       | 5/15/23      | 595029       | 001-08-344-15-542203              |             | \$55.00  | 621749       | 5/25/23    | Prosecutor Nampa              |
| TORRES-FONSECA, JOANA | APR CELL       | 5/15/23      | 595029       | 001-08-344-15-542203              |             | \$55.00  | 621778       | 5/25/23    | 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

|                                 |  |                 |                                   |  |           |          |
|---------------------------------|--|-----------------|-----------------------------------|--|-----------|----------|
| V<br>E<br>N<br>D<br>O<br>R      | NAME <u>Prosecutors Office</u>   |                 |                                   |  |           |          |
|                                 | ADDRESS _____  |                 |                                   |  |           |          |
|                                 | CITY / STATE _____   |                 |                                   |  | ZIP _____ |          |
|                                 |  |                 |                                   |  |           |          |
| I<br>N<br>V<br>O<br>I<br>C<br>E | INVOICE<br>NUMBER  | INVOICE<br>DATE | P.O. #                            | DESCRIPTION  | AMOUNT \$ |          |
|                                 |  | 5/15/2023       |                                   | PA's Office Cell phone stipend                           |           |          |
|                                 |  |                 |                                   | Please see attached list of Employees to receive \$55.00 |           |          |
|                                 |  |                 |                                   | Stipend for the month of April, 2023                     |           |          |
|                                 |  |                 |                                   | Seven (7)  |           |          |
|                                 |  |                 |                                   | Two (2) for Nampa Office                                 | \$110.00  |          |
|                                 |  |                 |                                   | Five (5) for Caldwell                                    | \$275.00  |          |
|                                 |  |                 |                                   |  |           |          |
|                                 |  |                 |                                   |  |           |          |
|                                 |  |                 |                                   |  |           |          |
| TOTAL                           |  |                 |                                   |  | \$385.00  |          |
| O<br>A<br>T<br>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<br>E<br>P<br>T                | OK <u>Bryan Taylor</u><br>(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)  |                 |                                   |  |           |          |
|                                 | Bryan Taylor   |                 | Department Name <u>CCPA</u>       |  |           |          |
|                                 | Print Name   |                 |                                   |  |           |          |
| A<br>U<br>D<br>I<br>T<br>O<br>R | FUND   | DEPT.           | DIV                               | BASIC  | OBJ       | AMOUNT   |
|                                 | 001  | 08              | 344                               | 15   | 542203    | \$110.00 |
|                                 | 001  | 08              | 339                               | 15   | 542203    | \$275.00 |
|                                 |  |                 |                                   |  |           |          |
|                                 |  |                 |                                   |  |           |          |
| B<br>O<br>A<br>R<br>D           | APPROVED   |                 | DISAPPROVED                       |  | DATE      | COMMENTS |
|                                 |  |                 |                                   |  |           |          |
|                                 |  |                 |                                   |  |           |          |
|                                 |  |                 |                                   |  |           |          |