

| Vendor name | Invoice number | Invoice date | Claim Number | Account number | Description | Amount | Check Number | Check Date | Division |
|-------------------------------|----------------|--------------|--------------|-----------------------------------|-------------|----------|--------------|------------|-------------------------------|
| VERIZON WIRELESS SERVICES LLC | 9935518560 | 5/22/23 | 595404 | 001-08-344-15-542203 | | \$240.00 | 622463 | 6/9/23 | Prosecutor |
| | | | | 001-08-344-15-542203 Total | | \$240.00 | | | Nampa Prosecutor Total |
| | | | | | | \$240.00 | | | |

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

| | | 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 | |
| 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 | |
| Total | | \$ |

\$240.00

Grand Total \$

| Vendor name | Invoice number | Invoice date | Claim Number | Account number | Description | Amount | Payment number | Payment date | Division |
|-----------------------|----------------|--------------|--------------|-----------------------------------|-------------|----------|----------------|--------------|---------------------------------------|
| SOMOZA, ELEONORA | MAY CELL | 6/12/23 | 595743 | 001-08-344-15-542203 | | \$55.00 | 623408 | 6/23/23 | Prosecutor Nampa |
| TORRES-FONSECA, JOANA | MAY CELL | 6/12/23 | 595743 | 001-08-344-15-542203 | | \$55.00 | 623431 | 6/23/23 | Prosecutor Nampa |
| | | | | 001-08-344-15-542203 Total | | \$110.00 | | | Nampa Prosecutor Total |
| | | | | | | \$110.00 | | | |



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 \$ |
|--|----------------|--------------|--------|--|-----------------|
| | | 6/12/2023 | | PA's Office Cell phone stipend | |
| | | | | Please see attached list of Employees to receive \$55.00 | |
| | | | | Stipend for the month of May, 2023 | |
| | | | | 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 _____ <i>Melinda Longoria</i> _____ |

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

| A U D I T O R | FUND | DEPT. | DIV | BASIC | OBJ | AMOUNT |
|--|------------------------------|----------|-----|-------|-----|--------|
| | 001 - 08 - 344 - 15 - 542203 | \$110.00 | | | | |
| | 001 - 08 - 339 - 15 - 542203 | \$275.00 | | | | |
| | - - - - - | | | | | |

| | |
|----------------------------------|--|
| B O A R D | APPROVED _____ DISAPPROVED _____ DATE _____ COMMENTS _____ |
| | _____ |
| | _____ |
| | _____ |