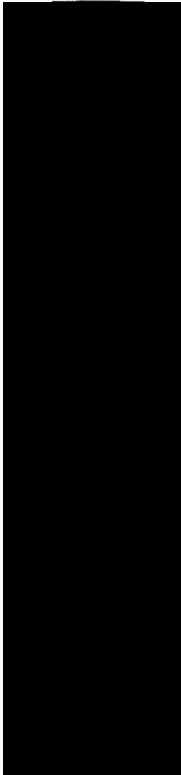
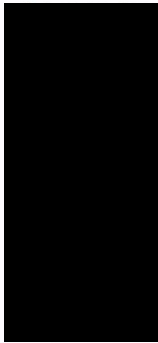




Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Payment number	Payment date	Division
VERIZON WIRELESS SERVICES LLC	9949930412	11/22/23	601097	001-08-344-15-542203		\$240.00	631968	12/8/23	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00			
						\$240.00			Nampa Prosecutor Total

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

		TOTAL
Auditor/Indidgent	001-01-201-14-542203	
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	001-01-201-14-542203	
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 Number	Account number	Description	Amount	Check Number	Check Date	Division
SOMOZA, ELEONORA	NOV CELL	12/4/23	601156	001-08-344-15-542203		\$55.00	632729	12/22/23	Nampa
				001-08-344-15-542203 Total		\$55.00			Prosecutor
						\$55.00			Nampa
									Prosecutor Total



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V
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NAME Prosecutors Office

ADDRESS

CITY / STATE

ZIP

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INVOICE
NUMBER

INVOICE
DATE

P.O. #

DESCRIPTION

AMOUNT \$

12/4/2023

PA's Office Cell phone stipend

Please see attached list of Employees to receive \$55.00

Stipend for November, 2023

Six (6)

One (1) for Nampa

\$55.00

Five (5) for Caldwell

\$275.00

TOTAL

\$330.00

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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

Melinda Longoria

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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.

DIV

BASIC

OBJ

AMOUNT

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542203

\$55.00

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\$275.00

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APPROVED

DISAPPROVED

DATE

COMMENTS