

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
SOMOZA, ELEONORA	JUL CELL	8/6/24	608879	001-08-344-15-542203		\$55.00	644726	8/26/24	Prosecutor Nampa
VERIZON WIRELESS									
SERVICES LLC	9969692555	7/22/24	608857	001-08-344-15-542203		\$240.00	644768	8/26/24	Prosecutor Nampa
001-08-344-15-542203 Total						\$295.00			
									Nampa
									Prosecutor
						\$295.00			Total

**Budget Line Item for Verizon Bill
July 2024**

		TOTAL
Assessor	103-38-280-14-542203	
Auditor	001-01-201-14-542203	
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	
HR	001-18-246-19-542203	
IT	001-16-237-14-542203	
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	

\$240.00

Grand Total

\$ [REDACTED] ✓