

Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
SOMOZA, ELEONORA	NOV CELL	12/5/24	612421	001-08-344-15-542203		\$55.00	650557	12/24/24	Nampa Prosecutor
VERIZON WIRELESS SERVICES LLC	9979372918	11/22/24	612467	001-08-344-15-542203		\$240.00	650587	12/24/24	Nampa Prosecutor
				001-08-344-15-542203 Total		\$295.00			
						\$295.00			Nampa Prosecutor Total

APPROVED	DISAPPROVED	DATE	COMMENTS
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PO 1627255

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

		TOTAL
Auditor/Recorder	001-01-201-14-542203	
Assessor	103-38-280-14-542203	
County Assistance	001-01-268-14-542203	
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	
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

\$