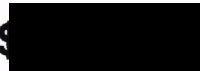


Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
VERIZON WIRELESS SERVICES LLC	6101792537	12/22/24	613021	001-08-344-15-542203		\$240.00	651200	1/10/25	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00			
						\$240.00			Nampa Prosecutor Total

PD 1627 JAB

**Budget Line Item for Verizon Bill
Dec-24**

		<u>TOTAL</u>
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	
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	
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 Date	Check Number	Division
SOMOZA, ELEONORA	DEC CELL	1/6/25	613092	001-08-344-15-542203		\$55.00	651856	1/24/25	Nampa Prosecutor
				001-08-344-15-542203 Total		\$55.00			
						\$55.00			Nampa Prosecutor Total

**111 NO. 11th Ave Suite 320
Caldwell, Idaho 83605**