

**BANNOCK COUNTY**  
 Office of the Clerk, Auditor and Recorder  
 624 East Center  
 Room #104  
 POCATELLO, IDAHO 83201



Invoice # 991

Date: March 5, 2018

Gate City Rotary Club

PO Box 4203

Pocatello, ID 83205

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Qty	Description	Price per month	Total
	<p><b>Bannock County Auditing</b>            Equipment for Search &amp; Rescue Trailer            Payment due            -----            Make Check Payable to: Bannock County Auditor            "Please Return Copy With Payment"</p>	<p>-----            -----</p>	<p>-----            -----            \$3,550.69</p>
	<p>Payment due April 5<sup>th</sup> 2018</p>		<p>\$3,550.69</p>

to assist

NOV 28 2017 11801111

57R Grant for trailer equip.

Rotary

1286 8601 tail

217.88

John W. Anderson



More saving. More doing.<sup>SM</sup>

4340 HAWTHORNE CHUBBUCK ID 83202  
STORE MGR BRAD LONDON 208-637-1008  
1807 0001 02715 11/16/17 11:20 AM  
CASHIER CHANELLE

665679005079 MICROWAVE <A,S> 99.88N  
HMM1611ST-1.6 CUFT SST MICROWAVE  
665679005239 HMBR440SE <A,S> 118.00N  
HMBR440SE-4.4 CU FT MINI STAIN

SUBTOTAL 217.88  
SALES TAX 0.00  
TAX EXEMPT

TOTAL \$217.88  
XXXXXXX7080 HOME DEPOT  
AUTH CODE 016812/3010822  
TA

GOVERNMENT ENTITY  
ARGYLE DAN

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7100 SUMMARY  
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$217.88  
2017 PRO XTRA SPEND 11/15: \$7,834.25

As of 11/16/2017 your Paint Rewards  
Level is Pro Xtra Paint Rewards: Spend  
1689.06 more in qualifying paint on  
purchases to earn Bronze (10.0% off) on  
select paint items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



1807 01 02715 11/16/2017 1279

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
11 365 11/16/2018  
A THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

*Handwritten:* Paid 12/17/17 11801840

**INVOICE**

Date Out: 11/27/2017  
 Invoice: 17830 TMA  
 Batch#: 00000500  
 Customer No: 11016

visit us at [clarkwireless.com](http://clarkwireless.com)

**Main Location**  
 550 West Pacific Street  
 Blackfoot ID 83221  
 (208) 785-1430

Remit to: PO Box 953  
 Blackfoot, ID 83221



BANNOCK COUNTY S&R  
 PO BOX 4991  
 POCATELLO ID 83201

**Bill To:**

**Deliver To:** BANNOCK COUNTY S&R  
 PO BOX 4991

**PO Number:** 25318

POCATELLO, ID 83201

Qty	Item ID	Description	Serial#	Price	Amount
1.00	470510	4GX50DB CELL KIT		658.51	658.51
1.00	311104	MNT MULTIBAND ANTENNA		115.33	115.33
1.00	*SVC03SVC0123D	SUBSCRIBER INSTALL - S		950.00	950.00
2.00	NMOKUD	NMO COAXIAL KIT 17 FOO		0.00	0.00
1.00	RFU-600-1	CONNECTOR MINI UHF		0.00	0.00
1.00	RSA-3000-C	CONNECTOR, SMA CRIMP,		0.00	0.00

*Handwritten:* S&R Grant for Trailer Equip  
 Rotary  
 172384  
 172384

Additional Service Locations	
450 East Day Street Pocatello, ID 83201 (208) 232-1499	2420 South Yellowstone Hwy Idaho Falls, ID 83402 (208) 535-1430
350 E. 6th Ave Afton, WY 83110 (800) 474-1430	

SubTotal	1723.84
Sales Tax	0.00
Freight	0.00
<b>TOTAL</b>	<b>1723.84</b>
Payment	0.00
Pay Ref 00000000	
<b>Please remit - Invoice Total</b>	<b>1723.84</b>

**Service Detail**

Service For:	Model # -	Air-ID	Description -	Serial # -	ActionTaken:
Details:					
COMMAND VEHICLE INSTALLATION - RADIO AND CELL BOOSTER					

*Handwritten:* \* Radio Equipment

TOTAL: 999.97

John W. Anderson Jr

999.97

1286 8601 444

Rotary Grant

Trailer Equipment

S & R Grant for

PO 25335

12/05/17

Company Card # 1167

Bannock County Sheriff's Office

ZIONS VISA

**COPY**

12/15/17

ZIONS BANK

COMPANY CARD 6  
BANNOCK CO SHERIFF

VISA

Account Number :  
xxxx xxxx xxxx 1167

ACCOUNT SUMMARY

Account Number	Previous Balance	Payments	Credits	Statement Closing Date	Payment Due Date	Amount Past Due	Min Payment Due	Days in Billing Cycle
xxxx xxxx xxxx 1167	\$2,500.00	\$2,500.00	\$2,500.00	November 30, 2017	DUE UPON RECEIPT	\$0.00	\$0.00	30
					Purchases			
					Other Charges			
					Cash Advances			
					Finance Charges			
					New Balance			

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/27	11/28	2439900A08JRR9XA5	BEST BUY 00009449 IDAHO FALLS ID	\$999.97
			TOTAL PURCHASES	\$999.97
			TOTAL	\$999.97

Questions:

Remit To:

Or Write:

Cardholder Services 1-888-758-5349  
 Lost or Stolen 1-888-758-5349  
 Bankcard Center PO Box 30833  
 Salt Lake City UT 84130  
 Bankcard Center PO Box 25787  
 Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.

5343 BAR 4 7 31 17130 0 PAGE 1 OF 1 11 5134 0000 CPAY 01AA5543  
 See Reverse Side for Important Information About Your Account.

ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.  
 Payment sent to any other location may delay crediting your account.  
 Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

BANKCARD CENTER  
 PO BOX 30833  
 SALT LAKE CITY UT 84130-0833

COMPANY CARD 6  
 BANNOCK CO SHERIFF  
 5800 S 5TH AVE  
 POCATELLO ID 83204-2205

PAYMENT INFORMATION	
Account Number	xxxx xxxx xxxx 1167
Payment Due Date	DUE UPON RECEIPT
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

**BILLING RIGHTS SUMMARY  
(For Consumer Credit Card Accounts Only)**

What to do if you find a mistake on your statement. If you think there is an error on your state-

ment, write to us at:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

In your letter, give us the following information:

- Your name and account number.
- The date and dollar amount of the suspected error.
- A description of what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, we cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question or any interest or other fees for the remainder of your balance, we can apply any unpaid amount against your credit limit.

**Your Rights if You Are Dissatisfied With Your Credit Card Purchases:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement. Neither of these are necessary if your purchase was based on an advertisement.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address stated above. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

Periodic interest charges: No periodic interest charges on purchases will be assessed if you paid the total New Balance listed on the previous monthly statement in full by the payment due date. Otherwise, a periodic interest charge will be assessed on each purchase item from the date of purchase transaction. A periodic interest charge on cash advance and balance transfer transactions will be assessed on each transaction from the date of such transaction and there is no grace period within which such transactions can be repaid without incurring an interest charge.

Periodic interest charge calculations: Interest charges on purchases and interest charges on cash, cash advance and balance transfer transactions are calculated separately and the resulting amounts are then combined to arrive at the total finance charges for the billing period. We first determine the "average daily balance" of your account (including new transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new transactions and then subtract any payments or credits. This gives us the daily balance (any unpaid interest charges incurred during that billing period are not included in the daily balance). Then, we add up all of the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance, which is also called the "balance subject to interest charge" on your monthly statement. We multiply the balance subject to interest charge by the number of days in the billing period; the resulting number is then multiplied by the daily periodic rate to determine the amount of interest charge.

**IMPORTANT INFORMATION ABOUT PAYMENTS**

Please allow at least seven (7) days for mailed payments to reach us. Payments in proper form received Monday through Friday (excluding holidays) by 5:00 p.m. local time at the address on the payment coupon will be credited as of that day. There will be a delay in crediting a payment not received at the address on the payment coupon and/or not in proper form. Proper Form: For a payment to be in proper form you must enclose a valid check or money order drawn on a U.S. bank in U.S. dollars and include your name and the last four digits of your account number on the check or money order. Do not send cash or foreign currency.

Please note: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

**NOTIFICATION OF DISPUTED ITEM**  
Please call 1-888-758-5349 before completing this form.  
If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form.

Please mail to the following address:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

Do not mail your dispute with your payment.

Name	Signature
Date	Date
Account #	Account #
Reference #	Reference #
Disputed Amount \$	Disputed Amount \$
Merchant	Merchant
Date	Date

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for #\_\_\_\_\_ transactions totaling \$\_\_\_\_\_ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_ and the merchant's response was \_\_\_\_\_ (in order to assist you, the merchant must have been contacted)
- I returned or canceled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_ (Attach copy of refund and/or return receipt)
- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$\_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_ I returned it on \_\_\_\_\_ Merchant response was \_\_\_\_\_
- (Attach a copy of the postal receipt and/or credit slip)
- The sales receipt amount was increased from \$\_\_\_\_\_ to \$\_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$\_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_ (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$\_\_\_\_\_ but not the transaction for \$\_\_\_\_\_ that posted to my statement on \_\_\_\_\_
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

If you use the original form above please make a copy of the billing statement on the reverse side and any other documents for your records.



WELCOME TO BEST BUY #771  
2404 S 25TH E  
IDAHO FALLS, ID 83404  
(208) 524-1455



Val #: 000150-067909-454375-500591-969400-771

0944 036 5690 11/27/17 12:49

TAX EXEMPT

modify

5088700 NS-HITVFOC 19.99

LARGE FIXED MOUNT FOR TVS 40-70"

59.99 Was Price

40.00- Sale Discount

5901530 M0D22LL/A 179.99

APPLE TV 4K 32GB

SHIP Order #1117331185998

Est. Date: 12/06/2017

6135600 14 DAY FREE

FREE SLINGTV 14 DAYS

8363647 SHIPPING

0.00

SHIPPING

SHIP Order #1117331185998

6032808 65U6200 799.99

LG 65U6200 4K UHD SMART LED W/ WEB OS

1099.99 Was Price

300.00- Sale Discount

0.00

Sales Tax

Subtotal 999.97

Sales Tax 0.00

Total 999.97

\*\*\*\*\*1167 ChipRead USD\$ 999.97

VISA CREDIT - VISA

CARD 6/COMPANY

Approval 027158

MODE: Issuer

#ID: 80000000031010

Other Savings: 340.00

Total Savings: 340.00



Rec. Invoice  
01/10/18

# DMCC

*Detention Maintenance Contracting & Consulting*

Attn: Bill Jones

PO Box 157

Armo, Idaho 83214

Phone: 208-221-1952

Bill To:

Bannock County Search and Rescue

PO Box 4666

Pocatello, Idaho 83205

Attn: Torrey Danner

Date: 11/1/2017  
Invoice #: 1000782a

Invoice

Terms: Due Upon Receipt			
Description:	Quantity	Unit Price	Line Total
Step and TV Brackets for Search & Rescue Trailer	1	\$300.00	\$300.00
SUBTOTAL			\$300.00
Tax			\$0.00
Shipping & Handling			\$0.00
Total Due			\$300.00

Thank you for letting Detention Maintenance Contracting and Consulting serve you. Our goal is to meet your detention maintenance needs. If we can be of further service please call us at 208-221-1952.

Thank you!

St R Rotary Grant

12868601 Hat  
3000

John W. Anderson

# INVOICE

Invoice No: AR608749

Date: 1/30/2018

Account No: BCL3

Ship To: BANNOCK COUNTY SHERIFF  
5800 SOUTH 5TH AVE  
POCATELLO, ID 83205

Bill To: BANNOCK COUNTY SHERIFF  
Attn: TERECA  
PO BOX 4666  
POCATELLO, ID 83205

2050 1st ST Idaho Falls, ID 83401  
P: 208-529-2777 F: 208-529-0135

valley  
OFFICE SYSTEMS  
copy | print | scan | fax



Sales Order No	50132386	P. O. Number	25465	SHIP Method	VOS	Payment Terms	NET 30	3/1/2018
Comments	Jim Park							
Sales Person	Jim Park							

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
LLR47921	CHAIR, EXEC, WBD, MESH		1.0	1.0	0.0	EA	\$309.00		\$309.00
<p>SKR Grant for Reiter Equip</p> <p>Rotary</p> <p>1286 8601 441</p> <p>309 ea</p> <p>John A. Anderson</p>									

Subtotal	\$309.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$309.00
Balance Due	\$309.00