

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

Vehicles		computers		electronics	
Expense	Amount in \$	Expense	Amount in \$	Expense	Amount in \$
Wendell Ford	8,092.50	mouse	81.50	video camera battery	70.14
Becker Buick	7,454.85	software	68.11	audio intelligence device	2,358.78
Wendell Ford	6,442.48	CPU stand/keyboard	70.11	cameras	1,793.00
credit union	481.82	software	74.23	cameras	171.56
Wendell Ford	9,135.75	misc	83.48	video camera	1,293.72
GM Corp	3,874.22	hi-contrast paper	324.00	night vision scope	7,814.12
GM Corp	10,550.35	video printer	1,305.72	8 mm tapes	70.03
Royal Chevrolet	10,044.00	software	116.50	8 mm tapes	59.32
payoff	6,041.60	printer/toner	386.98	cameras	900.28
Wendell Ford	8,757.75	computer equipment	235.19	Huppins	17.16
payoff	1,683.03	software	162.13	recording devices	215.75
payoff	4,023.75	software upgrade	9.95	recording devices	3,921.09
Wendell Ford	6,389.65	memory/cable	243.53	video equipment	357.43
Ford Motors	21,708.42	computer	2,171.72	recording devices	1,565.95
Wendell Ford	8,875.95	computer/memory card	7,819.00	cords	9.18
payoff	3,008.56	printer/toner	605.20	VHS and accessories	143.25
Lincoln Mercury	9,741.75	computer equipment	88.41	8mm video	65.08
Empire Ford	10,287.50	fax toner	323.16	camera equipment	121.75
Spokane Honda	9,949.80	mouse	23.78	headphones/batteries	25.89
payoff	1,106.84	software	194.57	video prints	27.00
Wendell Ford	9,725.23	software	54.01	slides	51.32
Custom Auto	64,250.05	misc	259.99	rolodex	79.99
payoff	1,000.00	internet service	239.52	batteries	42.12
payoff	948.00	printer cable	14.04	tape	54.95
Wendell Ford	12,165.29	computers	2,507.92	video tapes, batteries	98.77
Custom Auto	15,773.45	printer	432.39	batteries	10.27
payoff	5,165.80	modem	141.18	video equipment	2,231.08
Custom Auto	24,348.25	internet service	74.85	time lapse video	47.68
Custom Auto	5,875.00	internet service	74.85	video tapes	88.50
Wendell Motors	20,624.40	sorter	43.23	video equipment	712.80
payoff	722.32	computer	3,284.00	photos	19.44
Custom Auto	17,224.50	internet service	74.85	videos/parts	109.61
Custom Auto	14,883.52	CD writer	649.17	plug	5.48
Custom Auto	16,662.25	printer	9,690.09	tapes/search kit	109.61
Custom Auto	11,374.17	computer cord	37.51	video repair	59.51
Custom Auto	12,749.03	laptop dock	577.25	rolodex files	863.89
payoff	2,954.63	software	491.75	camera repair	59.51
Meth van	29,194.05	software	127.01	tapes	114.75
Highway 2 Auto	13,239.23	monitors	479.57	video equipment	55.15
Highway 2 Auto	9,804.03	computer	6,946.51	equipment repair	69.28
Buy Rite Auto Sales	9,588.60	fax cartridge	28.10	electronics equipment	19.90
camp chevrolet 7/03	12,197.22	software	1,863.00	surveillance equipment	4,596.91
Chrysler financial	3,770.03	software	158.47	batteries	39.25
Chrysler financial	6,819.98	hard drives	161.51	block watch	496.20
Spokane fleet service-6/03	6,000.00	copy machine	5,699.03	video equipment	2,690.28
Daimler Chrysler	24,765.86	multiplexer	2,412.55	audio intelligence device	485.00
Downtown Honda 10/03	10,536.79	fax machines	756.69	tapes	108.00
George Gee 6/03	10,834.00	laptop equipment	4,862.00	video tent	398.00
Highway 2 Auto	4,731.35	modems	4,358.50	headsets	274.75
Appleway Automotive	11,775.28	computers	7,399.45	tapes	129.60
Kars R Us	700.00	network cards	281.06	stand	122.04
Becker Buick	10,910.00	monitor	290.79	tapes	4.50
Dishman Dodge	20,112.00	keyboard adaptor	10.80	batteries	1,528.00
Dishman Dodge	16,293.65	ink jet	11.88	camera stand	30.00
Executive Auto	7,961.13	CDs	64.84	audio/video equipment	5,496.72
Gus Johnson Ford	22,950.00	GPS software/hardware	374.80	camera equipment	8,176.63
Gus Johnson Ford	23,975.50	cable	54.90	video equipment	18.34
Truck	13,088.07	GPS computer disk	34.95	cameras	1,166.07
Cobalt Truck – bomb truck	83,505.94	electronic mailbox	924.90	video equipment	1,376.89
City of Spokane	27,897.48	hard drives	432.37	batteries	36.50
Downtown Toyota	13,545.72	software	3,094.09	batteries	74.58
Gus Johnson Ford	44,022.23	adapter	14.04	camera parts	73.77
payoff	1,000.00	copy stand	18.37	instant camera	205.09
Valley Honda	14,266.16	laptop	2,892.62	misc. parts	18.56
Gus Johnson Ford	15,000.00	power supply	32.35	batteries	61.62
Gus Johnson Ford	15,642.68	software	271.20	camera lens	101.61
Gus Johnson Ford	28,664.64	scanner	270.24	radio equipment	237.55
Gus Johnson Ford	22,561.60	adapters	300.00	video system	1,686.19
Gus Johnson Ford	31,412.48	memory	108.10	video equipment	12,451.68
Lithia Camp Chevrolet	16,000.08	computers	13,512.50	radio equipment	1,470.70
Spokane Chrysler	23,308.85	computer hub	5,626.61	camera equipment	525.00
Becker Buick	16,000.00	internet service	239.10	camera equipment	176.12
Dishman Dodge	14,142.00	CDs	75.63	video equipment	5,853.60
Gus Johnson Ford	23,564.80	software	80.00	video equipment	227.17
Gus Johnson Ford	33,138.16	sound card	108.09	camera	237.77
PTL Fleet services	8,712.00	software	54.04	adapter	41.06
	1085728.05	video display card	432.39	camera equipment	5,084.80
		CD writer	309.43	camera equipment	32.40
		internet service	239.52	video equipment	14,418.55
		computers	2,740.34	time lapse	88.41
		keyboard	32.43	camera equipment	1,389.03
		portable printers	1,106.73	radio equipment	149.15
		hard drives	302.66	radio equipment	330.84
		discs, cartridges	140.49	radio equipment	10.93
		internet service	287.40	radio equipment	209.82
		DVD Burner	416.64	radio equipment	26.27
		meth van laptop	1,891.75	radio cases	421.59
		GPS tracking laptops	2,540.36	radio equipment	17.77
		computer	2,021.47	radio equipment	51.52
		fax machines	1,239.82	radio equipment	11.93

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computer parts	1,501.27	radio equipment	1,826.77
computers	6,421.14	wire equipment	15.25
file maker	3,064.54	camera	105.93
GPS tracker	4,025.00	radio batteries	1,386.00
GPS software/hardware	147.17	calculator	27.01
monitor	637.79	misc. electronics	121.74
computers	9,929.00	video equipment	312.96
software	172.96	security system	3,423.53
monitor	497.26	tape recorder	544.22
computers	3,384.78	gang film	37.42
internet service	269.35	video system	5,099.84
internet service	286.80	camera cases	237.82
hard drives	378.34	video recorders	7,912.92
hard drives	648.56	tape player	318.90
security manager software	650.00	zoom lens	1,385.84
computers	9,095.46	GPS	202.00
software	458.34	video equipment	1,832.08
monitor	783.73	VHS tapes	14.99
file maker hardware	232.42	misc. electronics	54.04
battery pack/batteries	149.51	video case	179.07
hard drives	542.48	time lapse video	2,028.88
scanner	141.04	camera lens	211.98
laptops	9,041.25	radio mics	864.80
internet service	287.40	accessories	42.16
laptop for GPS	3,660.79	pictures	68.96
photo copier/printer	714.92	camera	385.92
computer stands	360.75	camera lens	269.17
laptop/video cam.	3,202.23	cases	675.63
printers/batteries	1,711.31	accessories	168.24
photo paper	198.98	video to CD device	574.97
computer	2,010.51	batteries	27.57
batteries/ear phones/monitor	1,133.07	batteries	82.08
DVD duplicator	2,076.37	package alerts	3,398.50
laptops/accessories	1,341.54	transmitter service	215.00
laptops	3,519.88	video battery and charger	324.30
sim card	20.00	camera	639.85
computer parts	216.97	parts	8.51
hard drive	304.07	camera batteries	15.67
printer supplies	199.98	power supply cords	32.35
computer	4,615.06	batteries	14.05
digital cam & software	2,898.23	GPS	582.40
computers	16,805.23	recording devices	605.00
computer/communication system	4,281.88	lens cover	236.33
computers	3,554.75	body wire/mics	865.00
software upgrade	288.95	meth storage alarm	6,279.26
software	150.96	audio intelligence device	220.00
internet service	257.00	antenna	20.54
laptop	3,189.72	camera equipment	63.45
software	521.28	binoculars	300.52
memory cards	629.57	projector and computer	7,048.66
photo paper	199.98	projector bulb	735.09
internet video surveillance	456.09	alarm system	8,341.94
inverters	538.00	phone splitters	12.94
external hard drive	162.88	case	102.70
video time lapse	1,147.66	video equipment	1,578.08
monitor/battery tube	1,747.90	SWAT camera	154.03
software	542.99	battery pack	161.07
video transmitter kit	21,018.00	electrical supplies	84.30
programming cable	205.00	body wire/battery/tape	39.91
adapter	125.97	parts	16.00
computer	6,497.59	storage cases	201.06
software	3,460.90	toner	713.46
video card	600.84	camera & meth supplies	237.68
disk	16.24	radio cases	743.38
studio upgrade	97.73	laptop case	64.85
power cord	84.70	alarm	1,995.85
computer ink	39.09	ink cartridges	126.25
computer equipment	76.01	cameras	2,736.66
computer supplies	818.11	body wire	3,685.00
computer supplies	431.19	camera	313.44
computer, battery charger	518.00	memory card	149.17
File Maker/10 licenses	2,691.69	scanner	86.45
	263,252.11	radio holder	21.62
		drum kits	172.90
		truck top	1,032.36
		misc. equipment	1,478.73
		video equipment	509.40
		misc. supplies	1,768.10
		tapes, shelf	104.82
		pole, mounts	359.63
		misc. electronics	77.13
		battery charger	32.42
		VHS tapes	92.15
		audio equipment	11,970.00
		antenna	7,298.00
		thermo-vision	14,500.00
		battery/antenna	102.00
		gps trackers	8,020.00
		GPS supplies	60.00
		camera equipment	5,684.98
		camera lenses	1,891.59
		pelican cases	373.20
		DVD recorder	514.85

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car radio	160.93
tape	5.38
misc. electronics	488.47
batteries	173.36
video tapes	12.95
digital dictation	477.75
pole	112.00
time lapse VCR	631.06
search camera-patrol	4,530.00
camera lens/mount	523.98
misc. electronics	3,208.10
spy stick	430.45
stubby antenna	140.00
stick antenna	135.00
voice recorder	3,595.00
fiber-optic scope	5,380.00
digital recorder	4,115.00
antennas	1,058.00
body wire	345.92
pelican cases	1,322.49
camera	537.06
lens and camera adapter	520.75
video amplifier	48.81
electronics supplies	49.26
imaging supplies	344.00
video camera	1,469.32
digital camera, binoculars	624.67
camera and lenses	203.83
digital audio record	2,895.87
night vision equipment	3,584.95
tech equipment	3,770.54
camera, lenses	1,676.29
radios	1,054.48
voice recorder	3,725.00
GPS parts	174.00
GPS tracker units	8,210.00
camera batteries	138.99
binoculars	345.46
photo paper	199.98
adding machine	25.58
cameras	233.06
video camera	8,241.00
video equipment and USB	1,357.46
projector	1,319.50
Sony recorder	385.53
video forensic system	35,184.00
headsets	810.00
various equipment	3,794.86
tapes	167.29
SIM card	37.99
video camera/car alarm	11,857.29
batteries/videos	557.80
LCD TVs	1,669.18
camera	256.64
electronics	43.43
misc. electronics	27.14
CD sleeves	11.94
misc. electronics	86.86
body wire repeater	9,645.00
misc. electronics	172.34
antenna	314.94
transmitter/digital recorder	4,338.57
fiber-optic cable	4,040.00
video and audio recorders	3,115.00
electronics connectors	372.00
tech supplies	479.23
cameras/lens/binoculars	5,909.69
electronics	634.04
cameras/binoculars	4,094.03
electronics	217.09
video tapes/VCRs	753.49
electronics	13.02
VCR adapter	15.81
GPS tracking	7,650.00
maintenance	3,295.00
sensors/services	2,980.28
zoom day/night camera	2,354.76
adapter	211.46
video power cable	60.60
surveillance equipment	3,197.31
tactical camera system	19,348.55
camera mounts	399.89
Surveillance – reimbursement	148.00
GPS	3,769.55
pen style recorder	229.99
CCTV system/DOME camera	13,930.13
microphone	81.22
batteries	1,752.18
surveillance equip.	334.85
GPS	1,920.00
GPRS	7,315.00
GPRS	7,315.00
GPS	1,907.00
antennas	1,223.79

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GPS	365.95
XR-1	5,570.15
voice recorder/GPS	8,649.99
office and video dock	993.70
GPS battery/module	2,047.11
camera accessories	43.40
cameras, electronics, accessories	6,047.38
photo paper	399.96
microphone	69.94
surveillance system	18,814.50
surveillance system	21,792.00
fax	903.72
battery charger	48.65
lithium batteries	58.31
batteries	193.93
voice amps	2,650.91
batteries	126.00
	533214.18

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

Uniforms, clothes, weapons		Mechanic work and car parts		Misc. expenses	
Expense	Amount in \$	Expense	Amount in \$	Expense	Amount in \$
raid jacket	91.72	parts	720.46	books	10.00
REI - clothes	323.70	repairs	332.22	building supplies	45.00
REI - clothes	397.94	repairs	348.47	books	49.95
Denim jacket	124.32	car check	116.64	art supplies	28.00
Brooks	34.56	parts	9.56	frames	72.34
Big R Supply	36.66	parts	45.90	bikes with equipment	748.44
Hidden Agenda	102.19	repairs	75.55	gel packs	442.38
Denim jacket	119.95	repairs	455.10	art supplies	39.21
holsters	671.89	air for toyota	745.00	display	28.98
vest cover	114.99	glass for car	40.50	bike equipment	549.16
boot barn	27.49	parts	30.18	bike equipment	310.32
flashlights	538.20	repairs	28.08	bike equipment	26.96
vest	114.99	car painting	211.50	bikes with equipment	2,817.40
safety glasses	87.15	car rental	83.68	bike equipment	173.07
guns with accessories	2,040.00	windshield	406.91	monogramming	152.78
raid jackets	260.65	re-key lock	58.32	wards	299.32
guns with accessories	1,994.00	lock service	44.55	plexiglass	107.28
raid jacket	135.20	car batteries	51.84	cover for cycle	53.95
gloves	37.49	battery	50.80	dog license	18.50
binoculars	259.13	battery booster	236.74	photos	21.38
gun lights, batteries	2,082.10	parts	26.25	misc. equipment	81.87
holster repair	5.39	parts	96.38	printing	80.31
binoculars	189.12	car alarm parts	25.00	duffel bag	102.90
binoculars	322.02	chip repair/paint	302.79	dog kennel slab	108.00
embroidery	68.04	repairs	702.45	paint for handcuffs	5.48
Denim jacket	133.57	tire repair	32.91	range maintenance	2,050.00
dry cleaning	7.34	wheels	99.45	arm sling	37.97
Blumenthal's	19,612.58	repairs	724.27	cocaine tester	240.00
arm bands	62.70	tires and rims	441.30	safety deposit box	153.50
Army surplus	39.84	tire racks	265.93	open house	50.64
Blumenthal's	1,228.71	hitch ball	7.56	fabric	7.54
night vision binoculars	4,558.10	repairs	899.00	plexiglass	7.41
helmets/packs	380.00	window tint	162.00	sign	37.80
jackets	203.50	repairs	1,413.69	monogramming	171.70
raid hats	257.00	trailer repairs	94.01	tent/awning	194.00
Gunarama	60.32	repairs	2,344.56	bikes with equipment	17.23
binoculars	567.36	window tint	602.20	air conditioner, box fan	8,539.90
logo shirts/sweatshirts	669.68	window tint	142.10	search kit	43.19
shield covers	32.43	window tint	583.59	dry ice	14.57
guns with accessories	18,790.50	jumper cables	6.49	Copy Kids sponsorship	1,300.00
weapons	1,102.62	repairs	70.26	Move gun safe	311.04
slim jim	34.48	repairs	112.54	book	392.75
raid jackets	6,024.23	window tint	172.10	police damage	370.00
stinger flashlight	972.80	window tint	172.91	fabric	14.40
stinger flashlight	97.28	storage racks/tire tubes	327.97	carpet mat	45.09
cuff cases/belt	102.60	repairs	1,845.34	surveillance tent	54.00
guns with accessories	208.90	window tint	85.00	drug board	15.00
shirt graphics	1,613.34	hitch/brakes/towing mirror	816.62	lumber	13.37
Viper sportswear	131.88	trailer repairs	2,054.26	printing	64.95
Viper sportswear	400.00	winterize boat	46.94	mount	65.42
holsters	2,758.15	winterize trailer	71.02	drug board	94.00
holsters	97.13	test trailer for meth	285.00	rent on house	475.00
stinger batteries	108.06	motor for SWAT van	3,567.37	fabric	217.00
vests and jackets	781.51	Department of Licensing	12.75	duffel bag	35.59
flashlight extensions	432.40	winterize boat	407.18	office supplies	44.10
camera charger	64.86	legal fees/Ford	902.72	lab test for dog bite	20.00
earpieces	194.26	vehicle transport	1,000.00	dry ice	11.25
rubber gloves	32.86	boat storage	649.80	cords	43.18
repair vest	20.00	boat storage/tires/transport	2,072.00	dry ice	11.02
gang shirts	181.61	window tint	647.52	office supplies	51.67
eyeglass covers	178.00	transport excavator	214.00	siding, roof, gutters	224.64
stinger flashlights	291.55	car painting	647.52	office supplies	12.94
entry tool	97.29	car painting	718.81	witness fees	172.00
nomex gloves	64.76	battery pack	214.85	dry ice	7.34
holsters and ammo pouches	1,647.44	window tint	300.94	employee records	36.37
boots for meth team	476.23	repairs	413.07	metal detector rent	47.00
gloves/coveralls/hoods	569.63	window tint	1,699.83	safety deposit box	132.91
masks, rubber gloves,	1,422.00	vehicle repair	1,378.06	witness fees	200.00
rubber gloves/spectacles kit	157.33	camera repair	153.01	informant	450.00
meth mask glasses	220.00	window tint	503.44	witness fees	1,168.00
carry bags	539.15	window tint	145.94	office supplies	145.64
binoculars	39.02	window tint	244.35	dump fee	5.49
DEA jackets/pants	4,487.25	repairs	162.58	police damage	292.42
meth team equipment	7,851.40	window tint	415.00	storage building equipment	241.60
nomex meth gear	75.51	window tint	161.81	paintball games	181.61
flashlights	216.18	car parts	10.08	garbage bags	13.72
tactical vests	16,701.45	car parts	63.11	police damage	434.02
meth gear	2,504.84	repair pontiac	125.58	police damage	107.44
jackets	431.86	car repair	90.48	safe deposit box	79.25
Cabelas – jackets	1,089.60	van repair	59.14	hand truck	32.42
meth team boots	2,496.00	RV's NW-install lights	799.94	safe	199.00
slim jim	47.40	vehicle remodel	1,550.57	signs	405.38
Gunarama glock/magazines	345.92	repairs	166.88	truck rental	227.23
meth lab gear and supplies	74,243.83		38622.22	misc. equipment	464.16
Drager clean kit	751.30			padlock, tarps	48.54
shields	3,112.00			vacuum cleaner	140.52
gun holders	1,816.08			storage racks	129.70
tactical gear	2,417.66			police damage	520.00
flashlight equipment	2,517.76			books	69.95
leather gear	237.71			trash bags	21.06

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meth tactical gear	16,133.93	books	168.48
tees	487.55	rent on house	565.00
reimbursement for rifle, city of spokane	200.00	basketball expense	800.00
pistols	2,026.87	money transfer fee	8.00
holsters	7,634.50	police damage	73.98
holsters	2,433.30	lumber	112.96
holsters	2,291.80	gang books	77.98
holsters	435.89	Prescription for dog bite	13.49
Tasers	45,447.14	paint	32.43
Vyper sportswear	124.86	Drug-dog-related	2,940.00
meth gear	808.43	police damage	135.00
web gear and patches	486.45	books	100.00
lab coats	97.13	extradition	1,092.58
holsters	86.37	lock	503.10
holsters	195.28	label makers	632.27
batteries/holsters	395.59	cargo containers	2,203.52
bank charger	216.15	carpet liners	98.00
Burnette's sportswear – tees	273.46	trophy for volunteers	147.00
Rifles – Idaho State Police	1,800.00	checks	25.90
Cuda sportswear	466.55	ice chest	111.33
holsters	10.84	safe	5,030.84
cuffs, helmet liner	609.44	gun safe	1,647.00
field glasses	944.77	welding gloves	17.29
holsters	97.68	certified letter	5.73
gang shirts and pants	336.73	dust mask	8.05
tactical vests	4,858.66	mailing	19.55
switch kit	15.08	license plate cover	53.98
drug test kits	540.92	extradition	1,066.45
holsters	54.88	extradition	1,066.84
vest emblems	16.21	art supplies	210.37
light bulbs/flex cuffs	167.21	auction	1,622.50
gang jackets	277.11	police damage	108.10
gang shirts	71.68	trial expenses	319.71
shirts	206.34	license transfer	16.75
helmets	422.50	class supplies	31.59
helmets	4,920.00	mailings	9.25
holsters/tactical supply	1,125.45	meals for prisoner	25.00
holsters	154.85	meth lab supplies	487.63
Blumenthal's	1,507.41	police damage	376.35
Brunettes sportswear	256.16	excavating	2,924.10
Brunettes sportswear	173.67	fence permit	89.53
Dave's Guns-pistol mags	170.69	checks	16.00
K9 flashlights	1,123.00	office wall	5,701.19
misc. equipment	567.50	maps	6.37
helmets	3,727.50	car fees	85.00
gun and accessories	1,456.60	education supplies	359.00
Blue Force Gear - pouch	705.79	employment records	29.44
Blumenthal's	4,926.31	office supplies	14.04
shirts – embroidery	1,094.36	hand warmers	19.45
LED flashlight and charger	282.50	ice chest	22.69
Gunarama-guns, flaslights, etc.	6,912.44	posters	1,051.27
batteries/flashlights	1,288.64	canopy	1,010.74
aimpoint scopes	2,125.00	face masks	1,425.57
Special armament	678.03	meth lab supplies	9,568.23
holsters	135.74	suspect drug test	784.66
tactical response gear	75.65	spectacle kit	90.91
mag lite	127.25	books	81.95
weapons equipment	1,061.16	extradition	4,452.05
jeans	31.35	police damage	372.94
flashlights (City of Spokane)	219.95	iodine	126.42
	324705.94	electric bill	432.00
		extradition	145.53
		checks	13.00
		meth lab supplies	3.86
		records check	124.41
		meth lab supplies	376.92
		locks	31.28
		canopy	162.14
		storage shelf	75.66
		paint	154.37
		truck canopy	1,260.45
		membership/dues	100.00
		airfare	418.00
		fencing	6,809.70
		electricity for impound yard	3,999.70
		books	79.90
		meth storage locker	3,783.50
		hazmat storage locker	7,740.02
		hazmat storage locker	861.16
		meth gear	1,759.31
		meth brochures	1,659.06
		concrete work	5,621.20
		meth supplies	116.99
		meth lab supplies	67.07
		excavating-AA Auto	918.85
		checks	26.00
		move seizure items	6,927.04
		records check	211.65
		Ennis Furniture – settlement	11,000.00
		special kit	118.00
		paint for cuffs	6.26
		lighters	8.84
		meth lab supplies	60.07

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

blood pressure cuff	121.61
meth trailer supplies	43.23
meth trailer supplies	457.94
ice	6.43
door rams	323.40
federal ID photos	10.76
eye glasses	292.00
pacific laser systems	1,004.26
paint	42.38
training vehicles	162.15
meth class supplies	368.57
weed control	281.06
replace door	387.70
Dept. of Licensing – title transfers	3,416.20
Chris Phelps/payback	1,600.00
City of Cheney	442.66
money order	151.00
Holly Chapman – pay back	500.00
casters	1,359.92
training supplies	609.47
drum kits	172.90
locks	32.41
locks and broom	44.19
Training reimbursement - Lincoln Co.	400.00
Maxey Law - seizure	3,833.37
truck top	1,032.36
meth supplies	15,700.58
air tanks	807.23
meth supplies	307.31
meth supplies	839.92
shipping	14.44
liquid smoke	110.48
transport excavator	214.00
repair table	194.58
supples	8.49
Wash. State Employees Credit Union	9,494.47
stock meth trailer	142.01
garbage bags	4.65
misc. supplies	96.41
meth supplies	12.40
monitoring contract	328.80
meth class supplies	143.97
weed control	385.43
checks	26.00
return seizure	1,000.00
wiring	694.78
lockers	6,836.56
unknown	1,552.00
meth brochures	969.12
electric parts	60.34
electric parts	58.78
light fixture	46.32
misc. supplies	24.39
meth class supplies	314.10
misc. supplies	12.51
extension cords	38.89
meth supplies	13.97
pickup bed deposit	100.00
roll top cover	869.10
magazine subscription	55.99
meth training supplies	33.08
directory	116.00
meth gear	5,689.84
meth supplies	609.92
tank rental	77.31
meth supplies	2,364.73
cylinders	38.05
cylinder charge	128.21
extradition	2,484.31
seizure agreement	454.00
extradition	586.00
supples	43.18
supplies	18.20
locks	494.73
locks	283.83
lawn care	432.59
lawn care	380.48
metal storage shed	5,000.00
checks	33.97
Copy Rite – vouchers	153.96
Department of Licensing	34.75
tech truck materials	991.89
snow blower	949.38
transcriber	234.35
tank rental	177.56
air monitor	973.49
gas sensor/monthly rental	732.03
air tanks	93.84
meth supplies	536.05
extradition	836.57
carpet cleaning	125.00
supplies	358.68
dry pans and money counter	1,267.99
inverter	329.00

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

plastic sheeting	28.76
move gang team	955.32
liquid smoke	50.00
seizure return	252.00
postage	16.68
gang supplies	302.83
Department of Licensing	110.25
records check	220.80
false alarm reduction program	425.00
generator	2,117.02
tech supplies	1,321.32
contested seizure	6,400.00
misc. expense	1,408.00
fence repair	434.40
physicals	6,810.25
tank rental	133.56
recharge air testers	386.35
meth lab supplies	149.25
fire extinguisher service	95.31
check air tanks	420.25
service air tanks	203.52
air tank testing	434.34
books	125.10
Spokane County Sheriff's Office	123.00
asset sharing, Stevens County	357.75
truck tote box	54.29
two lock boxes	3,361.46
truck vaults	3,127.26
two drawer lock box	1,967.11
alarm monitoring	246.00
false alarm reduction program	70.00
checks	30.00
printing	686.35
records check	161.50
meth lab supplies	864.51
supplies	47.15
return seizure	1,337.50
stethoscopes	93.15
aluminum chest	217.15
annual vehicle storage	4,200.00
parts/compressed air	328.31
air	32.58
cylinders	33.67
monthly maintenance	396.18
compressed air	125.08
tanks/compressed air	937.38
meth supplies	3,949.30
tank/supplies	1,988.39
compressed air/tank checks	432.37
compressed air	33.67
asset sharing, Pend Oreille County	1,395.00
tools for tech unit	294.58
asset sharing, Spokane County	14,175.75
truck vault, buy and install	9,127.16
meth lab supplies	242.91
metal storage shed	2,160.05
lockbox, vault	636.40
padlock	70.59
books	32.57
color cards	32.57
supplies	102.94
books	36.95
truck supplies	147.17
misc. supplies	1,585.02
keys, holster pouch	18.58
Lowe's, supplies	486.43
snowplow and toolbox	500.00
truck accessories	5,023.78
vehicle system	633.77
compressed air	481.30
misc. supplies	357.11
asset sharing	1,817.63
city attorney fee	200.00
lights	26.96
	306,288.70

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

training		Office furniture		Communications		Misc. services	
Expense	Amount in \$	Expense	Amount in \$	Expense	Amount in \$	Expense	Amount in \$
gang	75.00	desks, chairs	17,062.00	paggers	10.00	locks	19.42
conference fees	25.00	desks	1,064.18	paggers	60.50	towing	75.00
SWAT	60.00	stand	271.76	paggers	60.50	towing	123.66
gang	30.00	task lights	428.38	paggers	60.50	windows	156.00
conference fees	149.00	desk repair	17.23	paggers	60.50	camera repairs	48.60
conference fees	50.00	desks, files	4,407.59	paggers	60.50	car painting	469.75
luncheon	101.25	desk	777.90	paggers	60.50	video repairs	145.80
conference fees	35.00	office supplies	16.15	paggers	60.50	car keys	124.20
conference fees	100.00	file cabinet, shelves	576.18	paggers	60.50	connector	18.56
conference fees	195.00	office supplies	67.64	paggers	60.50	towing	132.64
Gang seminar	373.33	storage racks	173.73	cell phone adapter	6.47	electricity	175.32
gang	39.95	office supplies	91.34	cell phone, charger	298.62	car keys	62.00
Gang seminar	105.29	office supplies	106.33	paggers	64.23	towing	47.56
fed training	30.00	office supplies	14.53	cell phones	815.40	towing	47.56
conference fees	229.00	briefcase	64.85	service	210.60	towing	33.71
per diem	260.00	files	34.55	radios	316.19	car keys	55.00
hotel/per diem	1,954.80	office supplies	146.32	cell service	23.16	towing	23.78
conference fees	1,050.00	office supplies	37.42	cell service	52.86	towing	23.78
conference fees	930.00	file cabinet	668.60	phone accessories	1,084.46	towing	39.94
per diem	748.00	desk drawers	1,701.12	cell service	56.32	towing	34.97
motel	944.92	keyboard trays	420.03	cell service	44.28	towing	93.00
hotel	277.00	chairs	839.94	cell service	180.00	towing	30.00
DEA school	3,181.00	file cabinets	86.21	cell service	443.76	towing	27.03
WSNIA	150.00	wall clock, cork	27.99	ear set	26.97	security service check	88.00
meals and motel	310.36	ink cart for fax	55.33	cell service	53.40	towing	189.18
hotel and gas	255.94	office supplies	367.65	cell service	482.64	fax repairs	81.08
motel	71.68	chairs	819.40	phone lines	453.50	lens repair s	150.00
per diem	86.00	shelves	144.83	phone case	43.24	cassette repairs	32.43
conference fees	756.00	glassware	215.31	phone case	21.62	lens repair	935.00
conference fees	1,209.60	file cabinets	108.08	cell service	500.00	video repairs	75.67
motel	903.91	day planner	10.82	Day Wireless	404.94	towing	24.86
per diem	572.00	bookshelf	85.40	phone accessories	70.21	camera repairs	53.96
conference fees	120.00	desk	51.89	repairs	35.00	towing	49.19
conference fees	195.00	chair	285.99	phone accessories	487.58	car keys	42.00
conference fees	189.00	shelves	73.51	repairs	55.00	car keys	65.00
conference fees	815.00	supplies	4.10	phones	487.70	car keys	21.28
membership	100.00	binders	254.58	accessories	1,288.32	repairs	27.02
motel	186.30	office supplies	11.89	cell service	195.00	towing	100.52
gas/receipt	53.85	tables, chairs	11,906.98	paggers	615.21	car keys	124.32
hotel	914.32	file cabinet dividers	60.54	phone service	610.00	towing	401.33
per diem	660.00	chairs	4,329.15	phone repairs	35.00	towing	195.13
gang school	180.00	shelves, drawers	811.86	phone station	216.98	towing	100.53
conference fees	1,300.00	chairs	651.60	phone repairs	58.38	car keys	14.84
Wild Walls	153.00	file cabinets	840.88	phone chargers	130.11	antenna repairs	1,395.50
conference fees	2,865.00	desk, file cabinet	1,432.39	phone	54.22	camera repairs	129.72
hotel	1,264.34	file cabinets	1,822.31	radio holder	124.72	camera repairs	140.00
travel	272.00		53,446.46	head sets	79.48	towing	111.34
travel	1,717.71			phones	271.20	body wire repairs	225.00
car rental	121.88			cell phones	54.24	meth testing	345.00
per diem	1,078.00			cell phones	108.48	car keys	65.00
per diem	162.00			adapter	27.13	towing	87.76
motel	711.00			phones, chargers	545.56	car keys	70.27
seminar	59.00			paggers	410.51	car detailing	48.65
travel	536.70			paggers	206.25	towing	198.00
gas/receipt	27.50			phone lines	105.89	towing	50.00
per diem	108.00			phone service	108.31	towing	1,719.19
parking	8.00			phone system	1,295.00	u-haul	132.00
per diem	572.00			cell service	436.80	towing	27.00
per diem	336.00			car charger	293.12	body wire repairs	395.00
travel	489.00			car charger	65.14	alarm repairs	122.16
hotel	154.00			dial-up Internet	275.40	drill two safes	534.55
conference fees	300.00			Tracphone	162.86	keys	91.86
gang conference	1,400.00			cell phones	703.73	car keys	91.89
travel	642.00			battery	74.93	window repairs	141.29
per diem	162.00			Tracphone	54.21	towing	85.00
hotel	1,744.00			data card	434.38	GPS repairs	40.00
per diem	48.00			SIM card	29.90	camera repairs	23.14
ticket change	35.00			Internet service	74.85	keys	328.35
conference fees	525.00				16,417.96	towing	2,112.84
conference fees	1,235.00					keys	50.00
conference fees	240.00					alarm repairs	79.99
reed school	1,327.50					lock change	225.88
hotel	141.12					alarm repairs	340.99
per diem	38.00					alarm removal	81.08
per diem	154.00					towing	234.58
travel	191.77					towing	219.87
per diem	196.00					camera repair	97.29
gas/training	21.24					towing	73.51
gas/training	76.34					keys	2.97
per diem	1,712.00					general maintenance	30.53
per diem	34.00					towing	134.05
meth lab training	3,750.00					towing	1,292.96
conference fees	159.20					towing	1,553.01
hotel	1,745.72					towing	67.02
travel	396.80					towing	73.71
conference fees	80.00					towing	68.00
conference fees	195.00					alarm repairs	82.92
lodging	319.00					alarm repairs	219.56
per diem	36.00					alarm repairs	207.55
hotel	989.12					alarm installation	578.34

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

classes	480.00	lock change	144.25
per diem	524.00	alarm repairs	207.55
per diem	116.00	service door	202.15
per diem	100.00	support services	1,959.86
hotel	380.80	towing	19.51
hotel	476.68	VCR repairs	21.62
conference fees	525.00	VCR repairs	61.16
conference fees	1,890.00	misc. repairs	253.23
conference fees	225.00	towing	217.82
per diem	336.00	towing	90.51
Training expenses	578.00	towing	684.96
misc. fees	75.00	tech support	2,484.31
per diem	524.00	alarm service	177.67
per diem	68.00	keys	60.00
per diem	36.00	towing	32.55
per diem	832.00	car keys	308.96
per diem and gas	91.00	keys	3.86
gas	30.00	towing	65.10
hotel	248.72	towing	32.55
registration, per diem	351.00	keys	10.74
dues	75.00	towing	252.81
travel	5,101.97	locks	69.81
per diem	34.00	towing	32.55
hotel/car	743.70	body wire repairs	195.75
car rental	447.43	towing	199.64
conference fees	40.31	towing	1,174.81
per diem	116.00	keys	8.69
gas/parking	107.34	towing	32.55
gas/receipt	75.19	alarm repairs	125.32
meth lab training	1,700.00	alarm service	414.34
airfare/car/hotel	754.59	keys	12.87
per diem	204.00	GPS repairs	330.00
registration	2,780.00	camera service	74.93
gas	50.00	towing	30.00
gas/training	21.00	towing	32.58
per diem	550.00	towing	42.58
motel/per diem	190.85	towing	1,066.49
conference fees	600.00	GPS repairs	114.76
conference fees	50.00	towing	30.00
hotel	1,021.44	towing	32.58
hotel	1,590.40	towing	32.58
classes	928.80	towing	65.16
conference fees	2,800.00	electronics repairs	173.76
firearms training	1,338.50	towing	32.58
per diem	46.00	towing	1,202.63
gas	18.50	towing	65.16
per diem	620.00	towing	65.16
air/gas	158.14	keys	65.00
per diem	158.00	towing	69.58
gas	17.69	towing	65.16
gas/park/shuttle	238.85	towing	65.16
per diem	276.00	towing	639.92
per diem	354.00	towing	186.00
per diem	24.00	TV repair	168.13
luggage	32.85	veterinary bill	490.58
hotel	2,455.55	parking	120.00
training	86.24	carpet cleaning	90.00
per diem	158.00	carpet cleaning	90.00
hotel	178.05	bike repairs	62.70
per diem	196.00	storage	194.58
gas	150.00	safe opening	140.00
per diem	158.00	bike repairs	100.00
per diem	312.00	physicals	45.05
per diem	158.00	storage	1,504.57
rental car/gas	274.99	physicals	1,648.60
per diem	52.00	physicals	28.00
per diem	849.00	storage	180.00
per diem	158.00	moving/packing	13,000.00
member dues	15.00	physicals	4,632.30
membership fee	150.00	storage and insurance	5,810.00
per diem	158.00	vehicle storage	3,325.00
conference fees	1,080.00	storage	17,568.39
airfare	2,719.20	storage	58.00
reg. fees	495.00	storage & insurance	6,083.70
per diem	316.00	vehicle storage	2,912.00
per diem	68.00	storage of furs	897.60
gas-trip	42.99	storage of furs	897.60
classes	300.00	physicals	8,182.50
conference fees	873.60	physicals	5,025.25
conference fees	1,240.00	physicals	5,801.40
hotel	662.55	parking	10.00
per diem	1,280.00	physicals	5,804.00
gas	45.00	vehicle storage	2,800.00
conference fees	900.00	physicals	3,502.00
air fare/per diem	406.00	safe opening	198.56
car rental/park	46.29	physicals	1,710.25
hotel/gas/per diem	275.95	parking	85.00
per diem	50.00	parking	49.00
hotel	150.08	bike repairs	92.83
food – meth school	1,446.04	parking	7.00
air/car/registration	553.73	physicals	7,410.50
per diem	146.00	motel	165.32
car rent/parking	202.50	construction	19,232.10

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

per diem	26.00	Move gun safe	263.49
per diem	610.80	physicals	1,671.15
conference fees	1,528.09	meth lot leveling	1,513.94
gas	29.00	appraisal fee	100.00
NATIA – dues	125.00	lock work	135.64
conference fees	225.00	John E. Reid and Assoc. – fees	395.00
conference fees	1,200.00	records check	304.66
Spokane Fire-training	1,000	coin collection appraisal	125.00
airfare	246.26	records check	117.58
hotel	1,050.56	records check	199.75
workshop	295.00		158190.93
Hotel – conference	1,059.30		
conference fees	1,650.00		
conference fees	150.00		
conference fees	250.00		
WVCUIA training	1,250.00		
per diem	94.00		
conference fees	398.00		
per diem	94.00		
gas	49.78		
conference fees	200.00		
hotel	517.05		
per diem	434.00		
fraud summit	617.40		
conference fees	600.00		
conference fees	1,185.00		
lunches-meth school	651.76		
hotel/gas/per diem	330.60		
Hotel - DEA school	2,171.40		
per diem	100.00		
memberships	150.00		
conference fees	225.00		
training	265.39		
hotel-four rooms	355.52		
training-supplies	36.51		
hotel	631.06		
training	24.00		
per diem	384.00		
gas	30.88		
per diem	372.00		
gas	75.82		
conference fees	395.00		
conference fees	300.00		
airfare	264.39		
hotel/rental car	259.35		
Conference, per diem	604.00		
per diem	180.00		
hotel/fuel	207.64		
per diem	464.00		
memberships	125.00		
lock smith class	700.00		
conference fees	650.00		
conference fees	392.00		
hotel	735.60		
meth action team	120.00		
training	607.40		
conference fees	1,650.00		
airfare	870.40		
per diem	492.00		
hotel/rental car	1,314.80		
per diem	320.00		
hotel/gas	506.75		
hotel training	294.30		
travel	73.00		
airfare	693.00		
hotel	294.30		
transportation	73.00		
conference fees	500.00		
gang conference – per diem	700.00		
gang conference – expenses	1,310.48		
training registration	779.00		
conference fees	595.00		
training registration fee	475.00		
conference fees	4,800.00		
airfare	272.60		
hotel/per diem	685.50		
hotel	1,472.76		
per diem	139.00		
hotel/rental car	2,327.74		
per diem	1,320.00		
per diem	880.00		
hotel/training	1,003.40		
conference fees	450.00		
conference fees	2,270.00		
training	450.00		
hotel	312.48		
training	164.20		
per diem	330.00		
air/motel/car	1,107.30		
training	845.00		
travel	940.24		
per diem	346.00		
airfare/per diem	1,200.98		
travel	553.00		

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

per diem	81.00
car rental	215.95
per diem	330.00
tuition for training	2,000.00
per diem	210.00
lodging	1,629.84
training	449.60
per diem	434.00
fuel	272.51
per diem	434.00
per diem	224.00
training	295.00
travel	553.00
training	800.00
terrorism workshop	625.00
training	500.00
training	1,200.00
DEA basic	488.00
membership	50.00
airfare	207.00
training	765.79
training	50.00
conference fees	3,720.00
DEA basic – hotel	2,173.64
DEA basic	488.00
hotel	1,231.70
	177,292.77

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

gas/food/cash		Other	
Expense	Amount in \$	Expense	Amount in \$
no name	27.85	City of Spokane	40,000
no name	16.00	academy remodel	8000
food	7.80	patrol radios	17,000
cash	267.89	radio system	125,000
misc.	241.18	Firearms training system upgrade	9000
gas/no receipt	100.00	Major crimes remodel	8782.96
gas SIU car/no receipt	100.00	Spokane Police Dept. property	100,000
gas SIU car/no receipt	100.00	JL Construction remodel extras	2,353
misc.	118.71	Monroe Court remodel	17,620
gas SIU car/no receipt	100.00	equipment for new building	1,418
gas SIU car/no receipt	100.00	equipment for new building	322
gas SIU car/no receipt	100.00	misc. equipment Market Street	207
gas SIU car/no receipt	100.00	equip. for Diamond Lot	2,873
gas SIU car/no receipt	100.00	City of Spokane	86,000
gas SIU car/no receipt	100.00	City of Spokane – matching grant	100,000
gas/food	24.00	remodel Monroe Court	1,785
gas SIU car/no receipt	100.00	repair and paint gang office	5,245
gas SIU car/no receipt	100.00	carpet in gang office	1,189
gas/receipt	74.99	plumbing for SIU	584
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
snacks	7.78		
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
gas/receipt	22.60		
beverages	12.77		
gas SIU car/no receipt	100.00		
gas SIU car/no receipt	100.00		
travel	225.94		
motel	903.91		
gas/no receipt	100.00		
gas/no receipt	1,100.00		
gas/no receipt	11.01		
gas/receipt	32.50		
gas/receipt	18.00		
gas/no receipt	1,100.00		
snacks	40.00		
beverages	88.81		
beverages	18.40		
beverages	10.74		
meth lab expense	54.19		
beverages	46.77		
beverages	3.00		
beverages	46.43		
beverages	39.99		
gas/no receipt	1,100.00		
gas/no receipt	1,100.00		
gas/no receipt	84.17		
food	39.69		
food	33.48		
gas	121.86		
gas	81.71		
beverages	35.47		
gas	18.00		
gas/no receipt	100.00		
gas/no receipt	22.87		
gas	68.69		
water, bags	73.01		
gas/no receipt	23.50		
gas/no receipt	57.50		
per diem	50.00		
food	558.00		
gas	5.00		
gas	103.48		
gas/gas cans	98.97		
gas	10.00		
food	95.05		
gas	20.00		
gas	5.00		
gas/receipt	51.23		
gas/receipt	37.62		
gas/receipt	44.67		
food	40.38		
gas/receipt	31.00		
food/supplies/gas	103.38		
food/supplies/gas	423.48		
gas	51.50		
gas	30.00		
gas	64.23		
gas	52.29		
gas	85.13		
gas	44.62		
gas/food	148.52		
reimbursement	138.94		
food	56.68		
parking reimburse	10.00		
food	26.88		

**Spokane Police Department Special Investigations Unit
Expenditures, 1991-94, 1996-2008**

beverages	11.00
gas/no receipt	153.50
gas/receipt	95.58
	12,267.34