

**SCHEDULE B  
ITEMIZED EXPENDITURES**

**of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee  
**DONNA JONES FOR STATE CONTROLLER**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
01 / 08 / 02	<sup>1.</sup> POSTMASTER BORAH STA BOISE, ID 83702	\$ 734.70	\$
<b>Purpose of Above Expenditure: POSTAGE</b>			
01 / 15 / 02	<sup>2.</sup> CRYSTAL BALLROOM 802 W. BANNOCK BOISE, ID 86702	\$ 200.00	\$
<b>Purpose of Above Expenditure: RENTAL</b>			
01 / 15 / 02	<sup>3.</sup> TABLEROCK CATERING 701 FULTON BOISE, ID 83702	\$ 952.14	\$
<b>Purpose of Above Expenditure: FUNDRAISER/CATERING</b>			
01 / 30 / 02	<sup>4.</sup> US TREASURY OGDEN, UT 84201	\$ 40.00	\$
<b>Purpose of Above Expenditure: FUTA - PAYROLL</b>			
02 / 08 / 02	<sup>5.</sup> DOWNTOWN PRINTERS 224 N. 10TH ST. BOISE, ID 83702	\$ 524.48	\$
<b>Purpose of Above Expenditure: CARDS &amp; MAILERS</b>			
02 / 08 / 02	<sup>6.</sup> THORNE PRINTING 623 12TH AVE RD. NAMPA, ID 83686	\$ 630.00	\$
<b>Purpose of Above Expenditure: ENVELOPES &amp; CARDS &amp; STATIONARY</b>			
Subtotals of Columns A & B		\$ 3,081.32	\$ 0.00
Total This Page (add columns A & B)			\$ 3,081.32

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--

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 11 / 02	<sup>1.</sup> MASAKI KUWANA HC01 BOX 101 WHITE BIRD, ID 83554	\$ 369.40	\$ _____
<b>Purpose of Above Expenditure: SALARY</b>			
02 / 12 / 02	<sup>2.</sup> ADA COUNTY LINCOLN DAY 1150 WEST STATE ST. BOISE, ID 83702	\$ 450.00	\$ _____
<b>Purpose of Above Expenditure: LD FUNDRAISER EVENT</b>			
02 / 12 / 02	<sup>3.</sup> THORNE PRINTING 623 12TH AVE RD. NAMPA, ID 83686	\$ 556.92	\$ _____
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
02 / 18 / 02	<sup>4.</sup> POSTMASTER PAYETTE, ID 83661	\$ 2,799.68	\$ _____
<b>Purpose of Above Expenditure: POSTAGE &amp; BULK MAILING</b>			
02 / 18 / 02	<sup>5.</sup> KATHLEEN BOWMAN 1142 S.W. 2ND AVE. ONTARIO, OR 97914	\$ 1,847.00	\$ _____
<b>Purpose of Above Expenditure: SALARY</b>			
03 / 18 / 02	<sup>6.</sup> FARMERS & MERCH. BANK 112 2ND ST. SO. NAMPA, ID 83653	\$ 367.20	\$ _____
<b>Purpose of Above Expenditure: FEDERAL PAYROLL DEPOSIT</b>			
Subtotals of Columns A & B		\$ 6,390.20	\$ 0.00
Total This Page (add columns A & B)			\$ 6,390.20

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03 / 18 / 02	1. THORNE PRINTING 623 12TH AVE RD. NAMPA, ID 83686	\$ 5,901.23	\$ _____
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
03 / 18 / 02	2. PAYETTE PRINTING CO. 718 2ND AVE. NO. PAYETTE, ID 83661	\$ 217.35	\$ _____
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
03 / 18 / 02	3. KATHLEEN BOWMAN 1142 S.W. 2ND AVE. ONTARIO, OR 97914	\$ 923.50	\$ _____
<b>Purpose of Above Expenditure: SALARY</b>			
03 / 18 / 02	4. MASAKI KUWANA HC01 BOX 101 WHITE BIRD, ID 83554	\$ 369.40	\$ _____
<b>Purpose of Above Expenditure: SALARY</b>			
04 / 04 / 02	5. IDAHO SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	\$ 200.00	\$ _____
<b>Purpose of Above Expenditure: FILING FEE</b>			
04 / 12 / 02	6. QWEST DENVER, CO 80244-0001	\$ 378.22	\$ _____
<b>Purpose of Above Expenditure: TELEPHONE</b>			
Subtotals of Columns A & B		\$ 7,989.70	\$ 0.00
Total This Page (add columns A & B)			\$ 7,989.70

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04 / 12 / 02	1. PAYETTE PRINTING CO. 718 2ND AVE. NO. PAYETTE, ID 83661	\$ 159.60	\$
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
04 / 12 / 02	2. THORNE PRINTING 623 12TH AVE RD. NAMPA, ID 83686	\$ 2,832.69	\$
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
04 / 12 / 02	3. MASAKI KUWANA HC01 BOX 101 WHITE BIRD, ID 83554	\$ 369.40	\$
<b>Purpose of Above Expenditure: SALARY</b>			
04 / 12 / 02	4. FARMERS & MERCH. BANK 112 2ND ST. SO. NAMPA, ID 83653	\$ 214.20	\$
<b>Purpose of Above Expenditure: FEDERAL PAYROLL DEPOSIT</b>			
04 / 24 / 02	5. CALVIN WHITE 700 INDEPENDENCE LN. EMMETT, ID 83617	\$ 3,189.92	\$
<b>Purpose of Above Expenditure: SIGNAGE</b>			
05 / 08 / 02	6. IDAHO DOL 317 W. MAIN BOISE, ID 83735	\$ 57.00	\$
<b>Purpose of Above Expenditure: UNEMPLOYMENT INSUR.</b>			
Subtotals of Columns A & B		\$ 6,822.81	\$ 0.00
Total This Page (add columns A & B)			\$ 6,822.81

## SCHEDULE B ITEMIZED EXPENDITURES

**of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee <b>DONNA JONES FOR STATE CONTROLLER</b>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 08 / 02	1. PAYETTE PRINTING CO. 718 2ND AVE. NO. PAYETTE, ID 83661	\$ 138.60	\$ _____
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
05 / 08 / 02	2. CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE 504 16 AVE SO NAMPA, ID 83651	\$ 100.00	\$ _____
<b>Purpose of Above Expenditure: ADVERTISING</b>			
05 / 08 / 02	3. POSTMASTER CALDWELL, ID 83605	\$ 170.00	\$ _____
<b>Purpose of Above Expenditure: POSTAGE</b>			
05 / 10 / 02	4. THORNE PRINTING 623 12TH AVE RD. NAMPA, ID 83686	\$ 433.07	\$ _____
<b>Purpose of Above Expenditure: PRINTING &amp; SUPPLY</b>			
_ / _ / _	5.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
_ / _ / _	6.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 841.67	\$ 0.00
Total This Page (add columns A & B)			\$ 841.67

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ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee DONNA JONES FOR STATE CONTROLLER
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03 / 17 / 02	1. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 449.50
Purpose of Above Expenditure: SEE ATTACHMENT			
04 / 07 / 02	2. STOR-IT RENTAL UNIT 7800 W. STATE ST. BOISE, ID 83703	\$ _____	\$ 78.00
Purpose of Above Expenditure: SIGN STORAGE			
04 / 28 / 02	3. STOR-IT RENTAL UNIT 7800 W. STATE ST. BOISE, ID 83703	\$ _____	\$ 63.00
Purpose of Above Expenditure: SIGN STORAGE			
03 / 17 / 02	4. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 44.15
Purpose of Above Expenditure: SEE ATTACHMENT			
02 / 15 / 02	5. CANYON COUNTY REPUBLICANS 504 16TH AVENUE SOUTH NAMPA, ID 83651	\$ _____	\$ 75.00
Purpose of Above Expenditure: ROUNDUP			
02 / 15 / 02	6. BANNOCK COUNTY REPUBLICANS 128 FAIRWAY CIRCLE POCATELLO, ID 83201	\$ _____	\$ 100.00
Purpose of Above Expenditure: FUND RAISER			
Subtotals of Columns A & B		\$ 0.00	\$ 809.65
Total This Page (add columns A & B)			\$ 809.65

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 15 / 02	1. BANNOCK COUNTY REPUBLICANS 128 FAIRWAY CIRCLE POCATELLO, ID 83201	\$ _____	\$ 75.00
Purpose of Above Expenditure: LINCOLN DAY BANQUET			
02 / 15 / 02	2. REGION VII REPUBLICAN PARTY 575 MATCHPOINT IDAHO FALLS, ID 83406	\$ _____	\$ 60.00
Purpose of Above Expenditure: LINCOLN DAY BANQUET			
03 / 10 / 02	3. REPUBLICAN HOUSE CAUCUS STATEHOUSE BOISE, ID 83720	\$ _____	\$ 60.00
Purpose of Above Expenditure: FUNDRAISER			
03 / 10 / 02	4. REPUBLICAN SENATE CAUCUS STATEHOUSE BOISE, ID 83720	\$ _____	\$ 50.00
Purpose of Above Expenditure: FUNDRAISER			
03 / 10 / 02	5. DEMOCRAT CAUCUS STATEHOUSE BOISE, ID 83720	\$ _____	\$ 50.00
Purpose of Above Expenditure: FUNDRAISER			
03 / 10 / 02	6. ADA COUNTY ASSOCIATION OF REALTORS 9550 WEST BETHEL CT BOISE, ID 83709	\$ _____	\$ 105.00
Purpose of Above Expenditure: CIRCLE OF EXCELLENCE AWARDS BANQUET			
Subtotals of Columns A & B		\$ 0.00	\$ 400.00
Total This Page (add columns A & B)			\$ 400.00

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03 / 10 / 02	1. PAYETTE COUNTY REPUBLICANS PO BOX 547 PAYETTE, ID 83661	\$ _____	\$ 75.00
<b>Purpose of Above Expenditure: BANQUET &amp; FUNDRAISER</b>			
04 / 07 / 02	2. PAYETTE COUNTY REPUBLICANS PO BOX 547 PAYETTE, ID 83661	\$ _____	\$ 150.00
<b>Purpose of Above Expenditure: FUNDRAISER</b>			
04 / 07 / 02	3. WEISER CHAMBER OF COMMERCE 309 STATE STREET WEISER, ID 83672	\$ _____	\$ 65.00
<b>Purpose of Above Expenditure: CRAB FEED &amp; FUNDRAISER</b>			
04 / 28 / 02	4. FRUITLAND CHAMBER OF COMMERCE PO BOX 408 FRUITLAND, ID 83619	\$ _____	\$ 50.40
<b>Purpose of Above Expenditure: FUNDRAISER EVENT</b>			
04 / 29 / 02	5. BURNS STUDIO 1303 WEST STATE BOISE, ID 83702	\$ _____	\$ 89.25
<b>Purpose of Above Expenditure: PICTURES</b>			
02 / 15 / 02	6. NEZ PERCE COUNTY CENTRAL COMMITTEE 301 16TH AVE LEWISTON, ID 83501	\$ _____	\$ 75.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
Subtotals of Columns A & B		\$ 0.00	\$ 504.65
Total This Page (add columns A & B)			\$ 504.65



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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 15 / 02	<sup>1.</sup> KOOTENAI COUNTY REPUBLICANS 5875 HARBOR DRIVE COUER D'ALENE, ID 83814	\$ _____	\$ 105.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
02 / 15 / 02	<sup>2.</sup> TWIN FALLS COUNTY 1292 ADDISON E. TWIN FALLS, ID 83301	\$ _____	\$ 90.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
02 / 15 / 02	<sup>3.</sup> CARIBOU COUNTY REPUBLICANS 2055 LAST CHANCE LANE GRACE, ID 83241	\$ _____	\$ 30.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
02 / 20 / 02	<sup>4.</sup> NEZ PERCE COUNTY CENTRAL COMMITTEE 301 16TH AVE LEWISTON, ID 83501	\$ _____	\$ 128.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
02 / 20 / 02	<sup>5.</sup> OWYEE COUNTY REPUBLICAN CENTRAL COMMITTEE HC 85 BOX 221 GRANDVIEW, ID 83624	\$ _____	\$ 30.00
<b>Purpose of Above Expenditure: LINCOLN DAY BANQUET</b>			
02 / 20 / 02	<sup>6.</sup> C/O KATHLEEN BOWMAR 273 S. 750 E. BURLEY, ID 83318	\$ _____	\$ 65.00
<b>Purpose of Above Expenditure: BURLEY LINCOLN DAY BANQUET</b>			
Subtotals of Columns A & B		\$ 0.00	\$ 448.00
Total This Page (add columns A & B)			\$ 448.00

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 20 / 02	1. IDAHO FEDERAL OF REPUBLICAN WOMEN 19105 EVENING DRIVE CALDWELL, ID 83607	\$ _____	\$ 35.00
Purpose of Above Expenditure: ANNUAL LEGISLATIVE MEETING/DINNER			
03 / 24 / 02	2. CLEARWATER COUNTY P.O. BOX 1952 OROFINO, ID 83544	\$ _____	\$ 40.00
Purpose of Above Expenditure: OROFINO LINCOLN DAY BANQUET			
04 / 01 / 02	3. BARB & JAY FITCH P.O. BOX 546 PAYETTE, ID 83661	\$ _____	\$ 34.00
Purpose of Above Expenditure: POSTAGE			
03 / 15 / 02	4. AMERITEL INNS 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ 600.00
Purpose of Above Expenditure: 10 NIGHTS STAY DURING TRAVEL			
04 / 07 / 02	5. US POSTMASTER BOISE MPO BOISE, ID 83708	\$ _____	\$ 34.00
Purpose of Above Expenditure: POSTAGE FOR FUNDRAISING			
01 / 05 / 02	6. AT&T WIRELESS PO BOX 3611 BOTHHELL, WA 98041	\$ _____	\$ 52.16
Purpose of Above Expenditure: CELL PHONE			
Subtotals of Columns A & B		\$ 0.00	\$ 795.16
Total This Page (add columns A & B)			\$ 795.16

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 09 / 02	1. AT&T WIRELESS PO BOX 3611 BOTHHELL, WA 98041	\$ _____	\$ 140.75
Purpose of Above Expenditure: CELL PHONE			
02 / 09 / 02	2. THE PHONE WORKS 522 NORTH LATAH BOISE, ID 83706	\$ _____	\$ 77.51
Purpose of Above Expenditure: OFFICE PHONE			
03 / 10 / 02	3. AT&T WIRELESS PO BOX 3611 BOTHHELL, WA 98041	\$ _____	\$ 139.12
Purpose of Above Expenditure: CELL PHONE			
03 / 17 / 02	4. VOICE STREAM 335 NO. MILWAUKEE BOISE, ID 83704	\$ _____	\$ 79.91
Purpose of Above Expenditure: CELL PHONE			
03 / 24 / 02	5. VOICE STREAM 335 NO. MILWAUKEE BOISE, ID 83704	\$ _____	\$ 42.50
Purpose of Above Expenditure: CELL PHONE			
04 / 07 / 02	6. AT&T WIRELESS PO BOX 3611 BOTHHELL, WA 98041	\$ _____	\$ 91.68
Purpose of Above Expenditure: CELL PHONE			
Subtotals of Columns A & B		\$ 0.00	\$ 571.47
Total This Page (add columns A & B)			\$ 571.47

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04 / 28 / 02	1. VOICE STREAM 335 NO. MILWAUKEE BOISE, ID 83704	\$ _____	\$ 105.91
Purpose of Above Expenditure: CELL PHONE			
05 / 05 / 02	2. AT&T WIRELESS PO BOX 3611 BOTHELL, WA 98041	\$ _____	\$ 189.36
Purpose of Above Expenditure: CELL PHONE			
03 / 17 / 02	3. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 29.00
Purpose of Above Expenditure: SEE ATTACHMENT			
03 / 17 / 02	4. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 86.22
Purpose of Above Expenditure: SEE ATTACHMENT			
03 / 17 / 02	5. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 60.47
Purpose of Above Expenditure: SEE ATTACHMENT			
03 / 17 / 02	6. MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 166.65
Purpose of Above Expenditure: SEE ATTACHMENT			
Subtotals of Columns A & B		\$ 0.00	\$ 637.61
Total This Page (add columns A & B)			\$ 637.61

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 15 / 02	<sup>1.</sup> LATAH COUNTY REPUBLICANS 1289 HIGHLAND DRIVE MOSCOW, ID 83843	\$ _____	\$ 60.00
Purpose of Above Expenditure: LINCOLN DAY BANQUET			
02 / 15 / 02	<sup>2.</sup> GEM COUNTY REPUBLICANS 850 SOUTH MOFFATT EMMETT, ID 83617	\$ _____	\$ 45.00
Purpose of Above Expenditure: LINCOLN DAY BANQUET			
02 / 20 / 02	<sup>3.</sup> PAYCCSY PO BOX 547 PAYETTE, ID 83661	\$ _____	\$ 45.00
Purpose of Above Expenditure: FUNDRAISER			
03 / 17 / 02	<sup>4.</sup> MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 65.44
Purpose of Above Expenditure: SEE ATTACHMENT			
04 / 10 / 02	<sup>5.</sup> MBNA AMERICA CREDIT CARD P.O. BOX 15019 WILMINGTON, DE 19886-5019	\$ _____	\$ 6,121.50
Purpose of Above Expenditure: SEE ATTACHMENT			
04 / 05 / 02	<sup>6.</sup> IDAHO SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	\$ _____	\$ 200.00
Purpose of Above Expenditure: FILING FEE			
Subtotals of Columns A & B		\$ 0.00	\$ 6,536.94
Total This Page (add columns A & B)			\$ 6,536.94

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03 / 19 / 02	1. COSTCO WHOLESALE 8109 W. FRANKLIN ROAD BOISE, ID 83709	\$ _____	\$ 102.88
<b>Purpose of Above Expenditure:</b> OFFICE SUPPLIES			
/ /	2.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	3.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	4.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	5.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	6.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 0.00	\$ 102.88
Total This Page (add columns A & B)			\$ 102.88

**DONNA JONES FOR STATE CONTROLLER**

Payments to MBNA America Credit Card

Date	Name & Address	Amount
3/17/02	Southwest Air P.O. Box 36647 Dallas, TX 75235	\$207.00
Purpose:	<i>Airline Tickets Boise/Lewiston/Boise for 2/15-2/18/02 for Kathleen Bowman &amp; Donna Jones meeting @ Lewiston &amp; Lincoln Day @ Grangeville &amp; Kooteni County</i>	
3/17/02	Holiday Travel Inc. 1549 N. Milwaukee St. Boise, ID 83704	\$40.00
Purpose:	<i>Travel agent fee for above tickets</i>	
3/17/02	Southwest Air P.O. Box 36647 Dallas, TX 75235	\$182.50
Purpose:	<i>Airline Tickets Boise/Lewiston/Boise for 2/15-2/18/02 for Mas Kuwana meeting @ Lewiston &amp; Lincoln Day @ Grangeville &amp; Kooteni County</i>	
3/17/02	Holiday Travel Inc. 1549 N. Milwaukee St. Boise, ID 83704	<u>\$20.00</u>
Purpose:	<i>Travel agent fee for above ticket</i>	
3/17/02	Florences Exquisite Ca	\$44.15
Purpose:	<i>Idaho Falls, Id Candy as thank you gifts for other Candidates</i>	

**1/1/2002 THRU 5/12/02**

**DONNA JONES FOR STATE CONTROLLER**

3/17/02	Chevron Fast Eddy's 2828 Airport Way Boise, ID 81705	\$29.00
Purpose:	<i>Airport Parking for 2/15/02 travel</i>	
3/17/02	National Car Rental Spokane Intl Arpt Spokane, Wa 99219	\$86.22
Purpose:	<i>car rental for 2/15-2/18/02 trip</i>	
3/17/02	Cricket's Restaurant 424 Sherman Ave. Coeur d'Alene, Id 83814	\$32.96
Purpose:	<i>meal while traveling 2/17/02</i>	
3/17/02	Westcoast Pocatello Hotel/The Pantry Coffee Shop 1555 Pocatello Creek Road Pocatello, Id 83201	<u>\$27.51</u>
Purpose:	<i>meal while traveling 2/23/02</i>	<b>\$60.47</b>
3/17/02	Westcoast Pocatello Hotel 1555 Pocatello Creek Road Pocatello, Id 83201	\$166.65
Purpose:	<i>2 rooms while traveling 2/22/02</i>	
3/17/02	Staples 125 S.E. 13th St. Ontario, Or 97914	\$65.44
Purpose:	<i>office supplies 1/21/02</i>	
4/10/02	A-1 Sign Company 2717 N. Perry Spokane, WA 99207	\$6,121.50
Purpose:	<i>posters / SIGNAGE</i>	

**1/1/2002 THRU 5/12/02**