

Kurt Kastein - Council Member**Expenses for Period June 1, 2006 to June 30, 2006**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
- Qwest	\$ 68.49	City Phone in Kurt Kastein's home office (May bill)
Postage		
Advertising		
- MasterCard	\$ 62.00	Kurt Kastein yard signs for district meeting on 5/18/06 from Fast Signs.
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
- Northern Colorado Business Report	\$ 44.97	1 year subscription to Northern Colorado Business Report from June 2006-2007
Other Contractual		
Meals		
- MasterCard	\$ 24.13	Monthly meeting between Doug Hutchinson & Kurt Kastein on 5/23/06 at The Egg & I.
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 840.59	

Kurt Kastein - Council Member
Expenses for the Period May 1, 2006 to May 31, 2006

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 68.63	City Phone in Kurt Kastein's home office
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 709.63	

Kurt Kastein - Council Member

Expenses for the Period April 1, 2006 to April 30, 2006

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
- Qwest	\$ 68.57	Kurt Kastein City Home Phone March Charges
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- MasterCard	\$ 93.80	Kurt Kastein's relettering of meeting signs for District Meeting at Fast Signs
- MasterCard	\$ 40.00	Kurt Kastein's refreshment for District Meeting on 03/06/06 at Harmony Library from Mary's Mountain Cookies/Charged to Sarah Kane's Procard
Meals		
- Funds for Deposit	\$ (24.95)	Kurt Kastein returned reimbursement for February 10th meal expense for meeting with Kevin Westhuis at The Egg & I.
- MasterCard	\$ 24.90	Kurt Kastein monthly meeting with Doug Hutchinson on 3/28/06 at The Egg & I to discuss council items.
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 843.32	

Kurt Kastein - Council Member

Expenses for the Period March 1, 2006 to March 30, 2006

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 68.57	City Phone in Kurt Kastein's home office
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
- Kurt Kastein	\$ 41.27	Kurt Kastein reimbursement for February 14th meeting with Marty Tharp at The Egg & I to discuss library district (\$16.32) and another meeting on February 10th which Kurt would prefer to cover the cost on. A deposit of \$24.95 has been made on 4/3/06 and will be reflected next month.
- MasterCard	\$ 15.57	Kurt Kastein meeting with Dave Herzfeld at Jason's Deli to discuss LLAC issues.
- MasterCard	\$ 15.57	Kurt Kastein meeting with Carrie Gillis at Jason's Deli to discuss 3 Unrelated Ordinance.
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 781.98	

Kurt Kastein - Council Member

Expenses for the Period February 1, 2006 to February 28, 2006

Description	Amount	Detail
Salaries	\$595.00	
FICA	\$46.00	
Telephone	\$68.59	City Phone in Kurt Kastein's home office
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- MasterCard	\$40.00	Kurt Kastein refreshments from Marys Mountain Cookies for January 12th District Meeting at Harmony Library.
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$749.59	

Kurt Kastein - Council Member

Expenses for the Period January 1, 2006 to January 31, 2006

Description	Amount	Detail
Salaries	\$595.00	
FICA	\$46.00	
Telephone	\$89.99	Kurt Kastein City Home Phone December Charges
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$730.99	

Kurt Kastein - Council Member

Expenses for the Period December 1, 2005 to December 31, 2005

Description	Amount	Detail
Salaries	\$595.00	
FICA	\$46.00	
Telephone		
- Qwest	\$65.50	Kurt Kastein City Home Phone November Charges
Postage		
Advertising		
- Coloradoan		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$706.50	

Kurt Kastein - Council Member

Expenses for the Period November 1, 2005 to November 30, 2005

Description	Amount	Detail
Salaries	\$595.00	
FICA	\$46.00	
Telephone		
- Qwest	\$65.53	Kurt Kastein City Home Phone October Charges
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
-Reclassification	\$40.00	District Meeting on 10/21/05 at Harmony Library Refreshments from Mary's Mountain Cookies
Meals		
- Mastercard	\$16.29	Kurt Kastein monthly meeting with Doug Hutchinson on 10/27/05 at the Egg & I to discuss council items
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$762.82	

Kurt Kastein - Council Member			
Expenses for the Period October 1, 2005 to October 31, 2005			
	Description	Amount	Detail
	Salaries	\$595.00	
	FICA	\$46.00	
	Telephone		
	Qwest	\$65.04	City Phone in Kurt Kastein's home September 2005
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Mastercard	\$25.00	Kurt Kastein Registration Fee for NCEDC 9/21/05 Action Council Meeting at Fort Collins Marriott
	Dues & Subscriptions		
	-Mastercard	\$44.97	Kurt Kastein Subscription for one year to the Northern Colorado Business Report (10/05-09/06)
	Other Contractual		
	Meals		
	-Mastercard	\$18.30	Kurt Kastein monthly meeting with Doug Hutchinson on 8/30/05 at The Egg & I to discuss council items
	-Mastercard	\$20.55	Kurt Kastein monthly meeting with Doug Hutchinson on 9/22/05 at The Egg & I to discuss council items
	-Mastercard	\$23.70	Kurt Kastein meeting with Diggs Brown on 9/22/05 at The Moot House to discuss 2006-2007 Budget
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$838.56	

Kurt Kastein - Council Member

Expenses for the Period September 1, 2005 to September 30, 2005

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 45.75	
Telephone		
- Qwest	\$ 63.95	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Mastercard	\$ 40.00	Kurt Kastein - Refreshments from Mary's Mountain Cookies for Special District 4 Meeting on August 26th at Harmony Library regarding SW Annexation
Meals		
- Mastercard	\$ 16.09	Kurt Kastein meeting with Kevin Shaw on 7/28/05 to discuss transportation issues at Jason's Deli
- Mastercard	\$ 30.09	Kurt Kastein meeting with Courtney Healy & John Muller from ASCSU on 8/3/05 to discuss rental issues
- Mastercard	\$ 15.57	Kurt Kastein meeting with Dave Herzfield on 8/26/05 at Jason's Deli to discuss park funding
- Mastercard	\$ 33.63	Kurt Kastein monthly meeting with Darin Atteberry on 8/2/05 at The Moot House to discuss council items
- Mastercard	\$ 22.58	Kurt Kastein monthly meeting with Doug Hutchinson on 7/28/05 at The Egg & I to discuss council items
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 862.66	

Kurt Kastein - Council Member

Expenses for the Period August 1, 2005 to August 31, 2005

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
-Qwest	\$ 64.00	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Sarah Kane	\$ 40.00	Kurt Kastein - Refreshments for District 4 Meeting on August 18th at Harmony Library
Meals		
- Mastercard	\$ 21.68	Kurt Kastein breakfast meeting with Ray Martinez re: rental issues at The Egg & I Oakridge on 7/26/05
- Mastercard	\$ 17.86	Kurt Kastein lunch meeting with Brian Schumm on 6/29/05 at Ausins to discuss structure plan issues
- Mastercard	\$ 7.50	Kurt Kastein meeting with Suzette Thieman on 7/27/05 at Jason's Deli to discuss MPO RTD
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 792.04	

Kurt Kastein - Council Member**Expenses for the Period June 1, 2005 to June 30, 2005**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
- Qwest	\$ 63.96	City Phone in Kurt Kastein's home office (May bill)
Postage		
Advertising	\$ 79.00	Advertising sign inserts for Kurt Kastein's District meeting from Fastsigns
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
- Mastercard	\$ 26.83	Kurt Kastein lunch meeting with Bruce Hendee re: Performing Arts Center on 5/9/05 at Austins
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 810.79	

Kurt Kastein - Council Member
Expenses for the Period May 1, 2005 to May 31, 2005

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone	\$ 63.92	City Phone in Kurt Kastein's home office
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Fast Signs	\$ 320.28	Kurt Kastein - District 4 Meeting signs from Fast Signs
	Meals		
	- Mastercard	\$ 18.16	Kurt Kastein breakfast meeting with Doug Hutchison re: policy agenda on 4/15/05 at the Egg & I
	- Mastercard	\$ 17.61	Kurt Kastein lunch meeting with Dave Herzfeld re: Chamber LLAC Issues on 4/21/05 at Jasons
	- Mastercard	\$ 9.77	Kurt Kastein breakfast meeting with Shauna Gilbert re: CSU Research Paper on 4/21/05 at the Egg & I
	- Mastercard	\$ 14.76	Kurt Kastein breakfast meeting with Doug Hutchison re: Policy Agenda Items on 4/26/05 at the Egg & I
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,085.50	

Kurt Kastein - Council Member**Expenses for the Period April 1, 2005 to April 30, 2005**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 63.89	City phone in Kurt Kastein's home office
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
- Immanuel Christian Church	\$ 12.00	Registration for Kurt Kastein to attend the National Day of Prayer on 5/5/2005 at Marriott Hotel
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- City of Fort Collins	\$ 69.99	Kurt Kastein District 4 Meeting on 3/2/05 at Olander Elementary School - signage
- Poudre School District	\$ 67.50	Kurt Kastein District 4 meeting on 3/2/2005 at Olander Elementary - facility rental
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 854.38	

Kurt Kastein - Council Member

Expenses for the Period March 1, 2005 to March 30, 2005

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone	\$ 63.89	City Phone in Kurt Kastein's home office
	Postage		
	Advertising	\$ 185.20	Advertising in Coloradoan for Kurt Kastein District 4 Meeting on 3/2/2005 at Olander Elementary School
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual	\$ 40.00	Kurt Kastein District 4 Meeting on 3/2/05 at Olander Elementary School - refreshments from Mary's Mountain Cookies
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 930.09	

Kurt Kastein - Council Member**Expenses for the Period February 1, 2005 to February 28, 2005**

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone	\$ 64.14	City Phone in Kurt Kastein's home office
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 25.29	Kurt Kastein breakfast meeting with Ray Martinez re: police issues and performing arts on 1/11/05 at Silver Grill Café
	- Mastercard	\$ 21.97	Kurt Kastein breakfast meeting with Courtner Stephens and Ben Goldstein re: rental issues on 1/21/05 at Perkin's
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 752.40	

Kurt Kastein - Council Member**Expenses for the Period January 1, 2005 to January 31, 2005**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 62.80	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 703.80	

Kurt Kastein - Council Member**Expenses for the Period December 1, 2004 to December 31, 2004**

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	- Qwest	\$ 62.80	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	- Coloradoan		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 703.80	

Kurt Kastein - Council Member

Expenses for the Period November 1, 2004 to November 30, 2004

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	- Qwest	\$ 62.86	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Mastercard	\$ 25.00	Kurt Kastein registration for Health District 10th Anniversary Celebration on 10/19/04 at Lincoln Center
	- Mastercard	\$ 50.00	Kurt Kastein Registration for NCEDC Annual Meeting on 10/27/04 at The Ranch
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 5.31	Kurt Kastein coffee meeting with Darin Atteberry & Tess Heffernan re: Neighborhood Issues on 9/30/04
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 784.17	

Kurt Kastein - Council Member

Expenses for the Period October 1, 2004 to October 31, 2004

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
Qwest	\$ 62.86	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 703.86	

Kurt Kastein - Council Member**Expenses for the Period September 1, 2004 to September 30, 2004**

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	- Qwest	\$ 61.78	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 7.87	Kurt Kastein lunch meeting on 7/29/04 at Bear Rock Café
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 710.65	

Kurt Kastein - Council Member**Expenses for the Period August 1, 2004 to August 31, 2004**

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 63.91	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 704.91	

Kurt Kastein - Council Member**Expenses for the Period July 1, 2004 to July 31, 2004**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
-Qwest	\$ 63.75	City Phone in Kurt Kastein's home
Postage		
Advertising	\$ 178.00	Kurt Kastein's advertising in the Coloradoan for 6/22/04 Stop N Chat at Daily Grind
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 882.75	

Kurt Kastein - Council Member

Expenses for the Period June 1, 2004 to June 30, 2004

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
- Qwest	\$ 63.75	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference	-12.00	Kurt Kastein - Ticket to attend 2004 National Day of Prayer (Check Voided due to incorrect vendor, paid from petty cash on 5/25/04)
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Mastercard		
- Poudre School District		
Meals		
- Mastercard		
- Mastercard		
- Mastercard		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
- Mastercard		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 692.75	

Kurt Kastein - Council Member
Expenses for the Period May 1, 2004 to May 31, 2004

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone	\$ 63.62	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage	\$ 20.25	Kurt Kastein mileage reimbursement for trip to Greeley, CO on 5/6/04 at Island Grove for the MPO Council
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Immanuel Christian Church	\$ 12.00	Kurt Kastein - Ticket to attend 2004 National Day of Prayer (Incorrect vendor, check voided on 6/8/04)
	- Immanuel Community Church	\$ 12.00	Kurt Kastein - Ticket to attend 2004 National Day of Prayer
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Kinko's		
	Meals		
	- Mastercard	\$ 9.04	Kurt Kastein lunch meeting with linda Hopkins re: City Plan Update on 4/2/04 at Subway
	- Mastercard	\$ 18.43	Kurt Kastein lunch meeting with Doug Probst re: Neighborhood Issues on 4/26/04 at Mancinos
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	- Lewan & Associates		
	- Dell Computers		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 776.34	

Kurt Kastein - Council Member**Expenses for the Period April 1, 2004 to April 30, 2004**

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 63.59	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 704.59	

Kurt Kastein - Council Member

Expenses for the Period March 1, 2004 to March 30, 2004

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone	\$ 63.55	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 25.00	Kurt Kastein - Ticket to attend "Further Than the Eye Can See" on 3/6/04 at the Fort Collins Marriott hosted by Character Fort Collins
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 5.07	Kurt Kastein coffee meeting with Carrie Gillis re: transportation issues on 2/19/04 at Starbucks
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 734.62	

Kurt Kastein - Council Member

Expenses for the Period February 1, 2004 to February 28, 2004

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 63.73	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
-National League of Cities		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 704.73	

Kurt Kastein - Council Member

Expenses for the Period January 1, 2004 to January 31, 2004

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone	\$ 63.77	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
- Mastercard	\$ 16.54	Kurt Kastein lunch meeting with Glen Colton re: economy on 12/12/2003 at Jason's Deli
- Mastercard	\$ 18.99	Kurt Kastein lunch meeting with Marty Tharp re: water rates on 12/18/2003 at Bostons
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 740.30	

Kurt Kastein - Council Member**Expenses for the Period December 1, 2003 to December 31, 2003**

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.77	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	- Coloradoan	\$ 172.80	Kurt Kastein Stop N Chat on 10/08/03 at Harmony Library Community Room
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 8.44	Kurt Kastein Character First Breakfast meeting on 11/13/03 at the Egg & I
	- Mastercard	\$ 18.40	Kurt Kastein lunch meeting with Kelly Ohlson re: Council Issues on 11/25/03 at Austins
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 893.41	

Kurt Kastein - Council Member**Expenses for the Period November 1, 2003 to November 30, 2003**

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.80	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 20.00	Kurt Kastein ticket to attend US Economic Update and 2004 Forecast on December 4, 2003 at the Lory Student Center, CSU
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 24.22	Kurt Kastein Lunch meeting with Theresa Ramos-Garcia of the Fort Collins Board of Realtors at Austins on 10/23/03
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 738.02	

Kurt Kastein - Council Member**Expenses for the Period October 1, 2003 to October 31, 2003**

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.82	City Phone in Kurt Kastein's home
	Postage		
	Advertising	\$ 172.80	Kurt Kastein Advertising in Coloradoan for Stop N Chat on 9/4/03 at Lamar's Donuts
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual	\$ 23.45	Kurt Kastein - Refreshments for District Meeting on 10/08/03 at Harmony Library
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 890.07	

Kurt Kastein - Council Member

Expenses for the Period September 1, 2003 to September 30, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.82	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 50.00	Registration for Kurt Kastein to attend the Annual Meeting of the Northern Colorado Economic Development Corporation on October 7, 2003 at the Larimer County Fairgrounds and Events Center
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 20.13	Kurt Kastein breakfast meeting with Ray Martinez at the Egg & I on 8/7/03 re: City Issues
	- Mastercard	\$ 6.92	Kurt Kastein lunch meeting with Bill Dietrich re: economic issues on 8/6/03 at Jasons
	- Mastercard		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 770.87	

Kurt Kastein - Council Member
Expenses for the Period August 1, 2003 to August 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.67	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software	\$ 29.95	Kurt Kastein - Laptop software upgrade "Documents to GO"
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 134.40	Kurt Kastein mileage reimbursement for CML Annual Conference in Pueblo, CO (6/16-6/22/03)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	- Mastercard	\$ 23.72	Kurt Kastein lunch meeting with Kerry Gillis at Austins on 7/10/03 re: transportation issues
	- Mastercard	\$ 25.82	Kurt Kastein lunch meeting with Bruce Hendee at Austins on 7/25/03 re: City Plan and transportation.
	- Mastercard		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment	\$ (494.10)	Refund of overpayment for Kurt Kastein's Computers
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 413.46	

Kurt Kastein - Council Member
Expenses for the Period July 1, 2003 to July 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 63.55	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	142.88	Kurt Kastein hotel expense at CML Annual Conference in Pueblo, CO (6/17/03-6/20/030
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Coloradoan	\$ 285.12	Kurt Kastein Advertising for District 2 Meeting on 5/19/03 at Shepardson Elementary (charged to Kendall Payne's purchasing card)
	Meals		
	- Mastercard	\$ 6.25	Kurt Kastein lunch meeting with Mark Brophy re: LUC Issues on 5/29/03 at McCoy's Morning Glory
	- Mastercard	\$ 5.96	Kurt Kastein lunch meeting at Arby's on 6/4/03
	- Mastercard		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,133.76	

Kurt Kastein - Council Member			
Expenses for the Period June 1, 2003 to June 30, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 64.48	City Phone in Kurt Kastein's home
	- Kurt Kastein	\$ 49.99	Kurt Kastein cell phone reimbursement for the invoice dated 03/24/03 from AT&T Wireless
	- Kurt Kastein	\$ 49.99	Kurt Kastein cell phone reimbursement for the invoice dated 04/24/03 from AT&T Wireless
	- Kurt Kastein	\$ 49.99	Kurt Kastein cell phone reimbursement for the invoice dated 05/24/03 from AT&T Wireless
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Mastercard	\$ 18.85	Kurt Kastein Refreshments for District 2 Meeting on 5/21/03 at Webber Jr. High
	- Poudre School District	\$ 75.00	Kurt Kastein Facility for District 2 Meeting on 5/21/03 at Webber Jr. High
	Meals		
	- Mastercard	\$ 20.15	Kurt Kastein breakfast meeting with Ray Martinez at the Egg & I on 5/8/03 re: council business
	- Mastercard	\$ 16.38	Kurt Kastein breakfast meeting at The Egg & I with Pat Brady on 4/21/03 re: transportation, affordable housing and recreational services
	- Mastercard	\$ 18.30	Kurt Kastein breakfast meeting at the Egg & I with Dan Ellsworth on 4/29/03 re: property issue at Mulberry/Lemay
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	- Mastercard	\$ 27.84	Kurt Kastein - Hotsync cradel for Palm 515
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,020.97	

Kurt Kastein - Council Member
Expenses for the Period May 1, 2003 to May 31, 2003

Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone	\$ 64.46	City Phone in Kurt Kastein's home
Postage	\$ 1,983.06	Kurt Kastein Postage for Postcard Invitations for District 2 Meeting on 5/21/03 at Webber Jr. High
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
- Colorado Municipal League	\$ 208.00	Kurt Kastein registration for CML Annual Conference in Pueblo, CO (6/16-6/22/03)
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Kinko's	\$ 544.75	Kurt Kastein Postcard Invitations for District 2 Meeting on 5/21/03 at Webber Jr. High
Meals		
- Mastercard	\$ 14.55	Kurt Kastein lunch meeting at Hunan Restaurant on 04/10/03 with Joe Dumais
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
- Lewan & Associates	\$ 281.00	Palm 515 PDA Organizer for Kurt Kastein
- Dell Computers	\$ 2,833.98	Dell Laptop for Kurt Kastein's home use
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 6,559.80	

Kurt Kastein - Council Member			
Expenses for the Period April 1, 2003 to April 30, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone	\$ 64.11	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Northern Colo Business Report	\$ 89.00	Ticket for Kurt Kastein to attend Northern Colorado Summit on 4/22/02 at Fort Collins Marriott
	- National League of Cities	\$ (335.00)	Kurt Kastein refund of registration less \$50 cancellation fee for NLC Congressional Cities Conference in Washington DC (03/07/03-03/11/03) Registration Cancelled on 2/4/2003
	- Immanuel Baptist Church	\$ 12.00	Ticket for Kurt Kastein to attend National Day of Prayer breakfast on 5/1/03 at University Park Holiday Inn
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 460.11	

Kurt Kastein - Council Member

Expenses for the Period March 1, 2003 to March 30, 2003

Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone	\$ 64.80	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 694.80	

Kurt Kastein - Council Member**Expenses for the Period February 1, 2003 to February 28, 2003**

Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone	\$ 62.99	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
-National League of Cities	\$ 385.00	Kurt Kastein registration for NLC Congressional Cities Conference in Washington DC (03/07/03-03/11/03) Registration Cancelled on 2/4/2003
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 1,077.99	

Kurt Kastein - Council Member**Expenses for the Period January 1, 2003 to January 31, 2003**

Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone	\$ 63.14	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 693.14	

Kurt Kastein - Council Member**Expenses for the Period December 1, 2002 to December 31, 2002**

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.26	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
- Master Card	\$ 22.10	Kurt Kastein lunch meeting with Karen Weitkunat on 11/01/02 at the Moot House re: smoking ordinance
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 704.36	

Kurt Kastein - Council Member

Expenses for the Period November 1, 2002 to November 30, 2002

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.17	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference	\$ (385.00)	Kurt Kastein Refund of Registration (435.00) less \$50.00 processing fee for NLC Congress of Cities in Salt Lake City UT (12/3-12/7/02)
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
- Kurt Kastein	\$ 20.00	Kurt Kastein reimbursement for lunch meeting on 10/24/02 with Ray Martinez at the Egg & I
- Kurt Kastein	\$ (23.06)	Kurt Kastein reimbursement for lunch meeting on 10/2/02 at the County Cork
- Master Card	\$ 23.06	Kurt Kastein for lunch meeting on 10/2/02 at the County Cork (reimbursed on 11/20/02)
- Master Card	\$ 26.12	Kurt Kastein lunch meeting on 10/15/02 at Nates Steak and Seafood with Mark Driscoll re: Business Issues
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 343.29	

Kurt Kastein - Council Member

Expenses for the Period October 1, 2002 to October 31, 2002

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.63	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
-Purchasing Card	\$ 13.16	Kurt Kastein lunch meeting on 09/19/02 with Doug Hutchinson at the Egg & I
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 695.79	

Kurt Kastein - Council Member

Expenses for the Period September 1, 2002 to September 30, 2002

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.24	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
-Purchasing Card	\$ 435.00	Kurt Kastein registration for NLC Congress of Cities in Salt Lake City UT (12/2-12/9/02) - Refund processed on 09/23/02
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
-Purchasing Card	\$ 30.97	Kurt Kastein lunch meeting on 08/07/02 at Austins with Ray Martinez
-Purchasing Card	\$ 14.25	Kurt Kastein lunch meeting on 0/21/02 at Mancinos with Kelly Olson re: Open Space
-Purchasing Card	\$ 30.54	Kurt Kastein lunch meeting with John Kirsch and John Knezovic on 08/26/02 at Austins
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 1,193.00	

Kurt Kastein - Council Member

Expenses for the Period August 1, 2002 to August 31, 2002

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.18	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
-Colorado Municipal League		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
-Austins		
-Austins		
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 682.18	

Kurt Kastein - Council Member

Expenses for the Period July 1, 2002 to July 31, 2002

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone	\$ 61.75	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Kurt Kastein	\$ 13.62	Kurt Kastein reimbursement of expenses for CML Annual Conference in Breckenridge, CO (6/19-6/23/02)
	-Purchasing Card	\$ 22.64	Kurt Kastein meal expense for CML Annual Conference in Breckenridge, CO (6/19-6/23/02)
	-Purchasing Card	\$ 90.25	Kurt Kastein meal expense for CML Annual Conference in Breckenridge, CO (6/19-6/23/02)
	-Purchasing Card	\$ 292.49	Kurt Kastein hotel expense for CML Annual Conference in Breckenridge, CO (6/19-6/23/02)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	-Purchasing Card	\$ 36.32	Kurt Kastein lunchmeeting with Ray Martines and Karen Weitkunat at McCoy's Morning Glory on 6/10/02 re: Council Business
	-Austins		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,136.07	

Kurt Kastein - Council Member

Expenses for the Period June 1, 2002 to June 31, 2002

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone	\$ 63.46	City Phone in Kurt Kastein's home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Colorado Municipal League	\$ 12.00	Registration for 5K Run/Walk during CML Annual Conference in Breckenridge, CO (6/17-6/23/02)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual	\$ 18.20	Kurt Kastein - 2 name tags from Craft Trophy
	Meals		
	-Austins	\$ 24.22	Kurt Kastein lunch meeting with Ray Martinez on 5/15/02 re: council business
	-Austins	\$ 29.42	Kurt Kastein lunch meeting with Jane Clark on 5/15/02 re: council business
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 766.30	

Kurt Kastein - Council Member

Expenses for the Period May 1, 2002 to May 31, 2002

Description	Amount	Detail
Salaries	\$ 575.00	
FICA	\$ 44.00	
Telephone	\$ 63.49	City Phone in Kurt Kastein's home
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
Photographic Service		
Dues & Subscriptions		
Other Contractual		
Meals		
	25.27	Kurt Kastein breakfast meeting with Ray Martinezon 04/04/02 at The Egg & I re: council business
	22.65	Kurt Kastein lunch meeting with Mike Doten at Austin on 04/19/02
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 730.41	

Kurt Kastein - Council Member

Expenses for the Period April 1 to April 30, 2002

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 63.49	City Phone in Chuck Wanner's Home
	-Verizon Wireless		
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband		
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 230.00	Kurt Kastein registration for CML Annual Conference in Breckenridge, CO (6/17-6/23/02)
		\$ 96.00	Kurt Kastein Hotel Deposit for CML Annual Conference in Breckenridge, CO (6/17-6/23/02)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	13.64	Kurt Kastein Breakfast meeting with Eric Hamrick re: Council Business
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
	Other Commodities		
	Computer Hardware		
		\$ 1,022.13	