

Marty Tharp - Council Member			
Expenses for the Period March 1, 2005 to March 30, 2005			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.81	City Phone in Marty Tharp's home office
	-Mastercard	\$ 33.54	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (1/21/05-02/20/05)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 2/03/05-03/02/05
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 85.00	Marty Tharp registration for CML 2005 Legislative Workshop in Denver, CO on 2/23/05
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment	\$ 74.99	Marty Tharp - DVD player purchased from Best Buy
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 956.49	

Marty Tharp - Council Member			
Expenses for the Period February 1, 2005 to February 28, 2005			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.95	City phone in Marty Tharp's Home Office
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (12/21/04-1/20/05)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 1/03/05-02/02/05
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Center for Real Estate Development	\$ 35.00	Marty Tharp registration for Northern Colorado Economic Forecast on 1/14/05 at UNC Ballroom
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment	\$ 42.01	Marty Tharp - adapter for television for DVD player installation purchased from Radioshack
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 873.57	

Marty Tharp - Council Member			
Expenses for the Period January 1, 2005 to January 31, 2005			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.18	City phone in Marty Tharp's home
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (11/21/04-12/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	- Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 12/03/04-01/02/05
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Mastercard		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies	15.59	Marty Tharp - office supplies for home office from Office Depot
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 811.38	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.18	City Phone in Marty Tharp's Home
	- Verizon	\$ 34.89	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (10/21/01-11/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 11/03/04-12/02/04
	-McAfee Virus	36.01	Marty Tharp McAfee Computer Virus Protection
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Mastercard	\$ 30.00	Marty Tharp registration for NCEDC Action Council Meeting on 11/3/04 at Fort Collins Marriott
	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		
		\$ 863.23	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.24	City Phone in Marty Tharp's home office.
	- Verizon	\$ 33.91	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (09/21/01-10/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	- Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 10/03/04-11/02/04
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Mastercard	\$ 50.00	Marty Tharp Registration for NCEDC Annual Meeting on 10/27/04 at The Ranch
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Sarah Kane	10.00	Marty Tharp - Replacement FOB Key purchased from Facilities
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 856.30	

Marty Tharp - Council Member

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

Description	Amount	Detail
Salaries	\$ 595.00	
FICA	\$ 46.00	
Telephone		
-Qwest	\$ 65.24	City Phone in Marty Tharp's home office.
-Verizon	\$ 33.91	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (08/21/01-09/20/04)
Postage		
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction		
Computer Charges		
-Comcast	\$ 56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 09/03/04-10/02/04
Computer Software		
Maintenance Contracts		
Other Repairs & Maint		
Conference		
-Mastercard	\$ 23.00	Marty Tharp Registration for Colorado Municipal League District II Dinner in Estes Park on 10/21/04
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Coloradoan		
- Coloradoan		
Meals		
-Mastercard	\$ 20.52	Marty Tharp lunch meeting with Chip Steiner on 9/16/04 at Café Bluebird
-Mastercard	\$ 38.45	Marty Tharp CCRA Dinner on 9/16/04 at Jay's Bistro
-Mastercard	\$ 6.07	Marty Tharp breakfast meeting with Denise Freestone on 9/20/04 at Koffee Rassiya
Cable TV Broadcasts		
Office Supplies		
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
	\$ 884.34	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 64.16	City Phone in Marty Tharp's home office.
	-Verizon Wireless	35.28	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (06/21/01-07/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	- Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 08/03/04-09/02/04
	-Front Range Internet	22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 08/01/2004-08/30/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	-Mastercard	\$ 23.04	Marty Tharp lunch meeting with Ann Azari re: hiring new City Manager on 7/29/04 at Bisetti's
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 842.23	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 66.29	City Phone in Marty Tharp's home office.
	-Verizon Wireless	\$ 33.90	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (06/21/01-07/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	Comcast	\$ 56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 07/03/04-08/02/04
	-Front Range Internet	\$ 22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 07/01/2004-07/30/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Poudre Landmarks Foun	\$ 35.00	Marty Tharp registration to attend Opulence on Olive
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	- Office Max	\$ 19.99	Marty Tharp - office supplies for home office (Office Max - printer cartridge)
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 874.93	

Marty Tharp - Council Member			
Expenses for the Period July 1, 2004 to July 31, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 66.13	City Phone in Marty Tharp's home office.
	-Verizon Wireless	\$ 33.90	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (05/21/01-06/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage	\$ 74.63	Marty Tharp mileage reimbursement I-25 Environmental Impact meeting on 5/6/04 and Transit Meeting in Thornton on 7/1/04
	Outside Reproduction		
	Computer Charges		
	-Comcast	\$ 56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 06/03/04-07/02/04
	-Front Range Internet	\$ 22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 06/01/2004-06/30/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Marty Tharp	\$ 79.16	Marty Tharp reimbursement of expenses for CML Annual Conference in Steamboat Springs, CO (6/22/04-6/26/04)
	-Marty Tharp	\$ 369.29	Marty Tharp hotel expense for CML Annual Conference in Steamboat Springs, CO (6/22/04-6/26/04)
	- Purchasing Card		
	- Purchasing Card		
	- Purchasing Card		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	- Office Max	\$ 81.08	Marty Tharp - office supplies for home office (Office Max - printer cartridge)
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,423.94	

Marty Tharp - Council Member			
Expenses for the Period June 1, 2004 to June 30, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 66.13	City Phone in Marty Tharp's home office.
	-Verizon Wireless	\$ 33.90	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (04/21/01-05/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction	\$ 30.00	Marty Tharp business cards from Kwikcopy Printing
	Computer Charges		
	-Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 05/03/04-06/02/04
	-Front Range Internet	22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 05/01/2004-05/31/2004
	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		
		\$ 849.78	

Marty Tharp - Council Member			
Expenses for the Period May 1, 2004 to May 31, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 66.00	City Phone in Marty Tharp's home
	-Verizon Wireless	\$ 33.89	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (03/21/01-04/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Front Range Internet	\$ 22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 03/01/2004-03/31/2004
	-Comcast	\$ 57.74	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 04/01/2004-04/30/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Community Foundation	\$ 25.00	Marty Tharp registration for Annual Spring luncheon of the Community Foundation on 5/4/04 at the Fort Collins Marriott
	- Colorado Muncipal League	\$ 299.00	Marty Tharp registration for CML Annual Conference in Steamboat Springs, CO (6/22/04-6/26/04)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies	32.99	Mouse for Marty Tharp's Computer from Office Depot
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,178.22	

Marty Tharp - Council Member			
Expenses for the Period April 1, 2004 to April 30, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.97	City Phone in Marty Tharp's home
	-Verizon Wireless	\$ 33.45	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (02/21/01-03/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Comcast		
	-Front Range Internet	\$ 22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 03/01/2004-03/31/2004
	Computer Software	\$ 57.74	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 03/03/2004-04/02/2004
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies	\$ 13.00	Marty Tharp - wrist rest from Office Depot
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 833.76	

Marty Tharp - Council Member			
Expenses for the Period March 1, 2004 to March 30, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.93	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.45	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (01/21/01-02/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Comcast	57.74	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 02/03/2004-03/02/2004
	-Front Range Internet	22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 11.68	Marty Tharp lunch meeting with Kelly Oholson on 2/10/04 at DeJaVu Coffee House
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 832.40	

Marty Tharp - Council Member			
Expenses for the Period February 1, 2004 to February 28, 2004			
	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 65.45	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wireless Cell Phone Naitonal Rate 150 Cell Phone Plan (12/21/03-1/20/04)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband		
	-Front Range Internet	22.60	Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 01/01/2004-01/31/2004
	-McAfee	57.74	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 01/01/2004-01/02/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Chamber of Commerce	\$ 59.00	Marty Tharp registration for Chamber of Commerce Annual Dinner on 2/5/2004 at Fort Collins Marriott
	- Northern Colorado Business	\$ 25.00	Marty Tharp registration for Northern Colorado Business Report 2004 Economic Forecast at UNC Ballroom in Greeley, CO on 01/13/04
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 6.94	Marty Tharp coffee meeting with Tim Johnson on 01/26/2004 at Koffe Rassiya
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	-Mastercard		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 911.19	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 595.00	
	FICA	\$ 46.00	
	Telephone		
	-Qwest	\$ 64.22	City Phone in Marty Tharp's Home
	- Verizon	33.46	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (11/21/03-12/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-Comcast	57.74	Marty Tharp - Comcast Cable HIS Choicelink Monthly Internet Access for the period of 12/03/2003-01/02/2004
	-Front Range Internet	22.60	Marty Tharp Front Range Internet Monthly Essential Dial Up Package (12/01/2003-12/31/2003)
	-McAfee Virus	30.82	Marty Tharp Virus Control Update for Computer for the period of 12/2003 - 12/2004
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Colorado Municipal League	\$ 85.00	Marty Tharp registration for CML's 2004 Legislative Workshop in Denver, CO (02/05/2004)
	- Marty Tharp	\$ 28.50	Marty Tharp mileage reimbursement for CML's 2004 Legislative Workshop in Denver, CO (02/05/2004)
	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		
		\$ 963.34	

Marty Tharp - Council Member

Expenses for the Period December 1, 2003 to December 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.22	City Phone in Marty Tharp's Home
	- Verizon	\$ 36.28	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (10/21/03-11/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (11/03/03-12/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (11/2003-11/30/2003)
	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		
		\$ 810.84	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.25	City Phone in Marty Tharp's Home
	- Verizon	\$ 33.49	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (9/21/03-10/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (10/03/03-11/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (10/1/2003-10/31/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 20.00	Marty Tharp ticket to attend US Economic Update and 2004 Forecast on December 4, 2003 at the Lory Student Center, CSU
	- Diner's Club	\$ 50.00	Marty Tharp Ticket for Economic Development Forum with Governor Owens at Events Center on 10/7/03 hosted by Northern Colorado Economic Development Corporation
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 6.50	Marty Tharp breakfast meeting with Ray Martinez on 10/6/03 at the Rainbow Ltd
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 884.58	

Marty Tharp - Council Member			
Expenses for the Period October 1, 2003 to October 31, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.27	City Phone in Marty Tharp's Home
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (09/03/03-10/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (09/1/2003-09/30/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint	\$ 20.00	Marty Tharp Ticket for Regional Transportation - Planning for Tomorrow Event on 10/28/03 at Fort Collins Marriott
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Coloradoan	\$ 172.80	Marty Tharp District Meetings on 9/10 at Blevins Junior High - Advertising in Coloradoan
	- Coloradoan	\$ 172.80	Marty Tharp District Meetings on 9/3 at Beattie Elementary - Advertising in Coloradoan
	Meals		
	Cable TV Broadcasts		
	Office Supplies	29.99	Marty Tharp Office Supplies
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,170.20	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.27	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.49	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (08/21/03-09/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (08/03/03-09/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (08/1/2003-08/30/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Albertsons	\$ 25.94	Marty Tharp District Meetings on 9/10 at Blevins Junior High - Refreshments
	- Albertsons	\$ 25.92	Marty Tharp District Meetings on 9/3 at Beattie Elementary - Refreshments
	- Poudre School District	\$ 105.00	Marty Tharp District Meetings on 9/3 at Beattie Elementary - Facility Rental
	- Poudre School District	\$ 75.00	Marty Tharp District Meetings on 9/10 at Blevins Junior High - Facility Rental
	Meals	\$ 23.17	Marty Tharp lunch meeting on 8/27/03 at the Olive Garden
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,063.13	

Marty Tharp - Council Member

Expenses for the Period August 1, 2003 to August 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.12	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.49	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (07/21/03-08/20/03)
	Postage	\$ 636.18	Marty Tharp District Meetings on 9/3 at Beattie Elementary and 9/10 at Blevins Junior High - Postage for Postcards
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (07/03/03-08/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (07/1/2003-07/31/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	- Kinko's	\$ 190.32	Marty Tharp District Meetings on 9/3 at Beattie Elementary and 9/10 at Blevins Junior High - Postcards
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	- Mastercard	28.98	Marty Tharp - Paper and diskettes for use in home office
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,663.43	

Marty Tharp - Council Member
Expenses for the Period July 1, 2003 to July 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.00	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (06/21/03-07/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (06/03/03-07/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (06/1/2003-06/30/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Marty Tharp	\$ 47.41	Marty Tharp reimbursement of expenses for CML Annual Conference in Pueblo, CO (6/16-6/22/03)
	- Purchasing Card	\$ 19.33	Marty Tharp meal expense at CML Annual Conference in Pueblo, CO (6/17/03-6/20/030
	- Purchasing Card	\$ 483.07	Marty Tharp hotel expense at CML Annual Conference in Pueblo, CO (6/17/03-6/20/030
	- Purchasing Card	\$ 11.12	Marty Tharp meal expense at CML Annual Conference in Pueblo, CO (6/17/03-6/20/030
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 8.65	Marty Tharp meeting on 6/17/03 at the Silver Grill Café
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,377.38	

Marty Tharp - Council Member			
Expenses for the Period June 1, 2003 to June 30, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.93	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (05/21/03-06/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (05/03/03-06/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (05/1/2003-05/31/2003)
	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		
		\$ 808.73	

Marty Tharp - Council Member			
Expenses for the Period May 1, 2003 to May 31, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.91	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.46	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (04/21/03-05/20/03)
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (04/03/03-05/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (04/1/2003-04/30/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Colorado Municipal League	\$ 208.00	Marty Tharp registration for CML Annual Conference in Pueblo, CO (6/16-6/22/03)
	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		
		\$ 1,016.71	

Marty Tharp - Council Member			
Expenses for the Period April 1, 2003 to April 30, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 64.56	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.49	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (03/19/03-04/18/030
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	57.74	Marty Tharp AT&T Broadband Internet Access (03/03/03-04/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (03/1/2003-03/30/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- PVH Foundation	\$ 125.00	Ticket for Marty Tharp to attend PVH Foundation 24th Annual Spring Benefit on 5/10/03 at CSU Equine Center
	- National League of Cities	\$ (335.00)	Marty Tharp 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
	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		
		\$ 598.39	

Marty Tharp - Council Member			
Expenses for the Period Mach 1, 2003 to March 30, 2003			
Account Number		Amount	Detail
400100.511100		\$ 585.00	
400100.512500		\$ 45.00	
400100.521100			
		\$ 65.25	City Phone in Marty Tharp's Home
		\$ 33.49	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan (02/19/03-03/18/03)
400100.521200			
400100.521300			
400100.524100			
400100.524700			
400100.525100			
400100.525420			
		47.44	Marty Tharp AT&T Broadband Internet Access (02/19/03-03/18/03)
		22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (02/1/2003-02/28/2003)
400100.525430			
400100.526100			
400100.526300			
400100.527100			
		\$ 68.83	Marty Tharp parking and mileage reimbursement for CML's 2003 Legislative Workshop in Denver CO on 2/12/03
		\$ 30.00	Marty Tharp ticket to attend the 20th Annual El Centro Awards Ceremony on 04/04/03 at CSU
400100.528160			
400100.529120			
400100.529290			
400100.529310			
400100.529700			
400100.531100			
400100.531400			
400100.532100			
400100.539120			
400100.539140			
400100.539170			
400100.539320			
400100.544480			
		\$ 897.61	

Marty Tharp - Council Member			
Expenses for the Period February 1, 2003 to February 28, 2003			
	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 63.44	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.49	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 01/19/03-02/18/03
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (01/03/03-02/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (02/1/2003-02/28/2003)
	-McAfee	30.81	Marty Tharp McAfee Virus Protection (01/13/2003-01/13/2004)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Colorado Municipal League	\$ 85.00	Marty Tharp registration for CML's 2003 Legislative Workshop in Denver CO on 2/12/03
	-National League of Cities	\$ 385.00	Marty Tharp registration for NLC Congressional Cities Conference in Washington DC (03/07/03-03/11/03) Registration Cancelled on 2/4/2003
	-Chamber of Commerce	\$ 55.00	Marty Tharp Ticket for Annual Dinner of the Chamber of Commerce held on 02/06/03 at the Fort Collins Marriott
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	-Mastercard	\$ 28.90	Marty Tharp computer cable for home office
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,381.68	

Marty Tharp - Council Member

Expenses for the Period January 1, 2003 to January 31, 2003

	Description	Amount	Detail
	Salaries	\$ 585.00	
	FICA	\$ 45.00	
	Telephone		
	-Qwest	\$ 63.59	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 37.44	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 12/19/02-01/18/03
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (12/03/02-01/02/03)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (01/1/2003-01/31/2003)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	- Mastercard	\$ 701.65	Marty Tharp hotel expense for NLC Congress of Cities & Exposition in Salt Lake City, UT (12/02-02-12/08/02)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies	\$ 8.09	Marty Tharp expense for batteries
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$ 1,510.81	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 73.53	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.73	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 11/19/02-12/18/02
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (11/3/02-12/02/02)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (12/1/2002-12/31/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Colorado Municipal League	\$ 75.00	Marty Tharp Registration for CML Managing Your Intergovernmental Relations Workshop in Denver, CO on 12/13/02
	- Marty Tharp	\$ 45.26	Marty Tharp reimbursement of mileage for CML Managing Your Intergovernmental Relations Workshop in Denver, CO on 12/13/02
	- Marty Tharp	\$ 425.19	Marty Tharp reimbursement for meals and mileage for NLC Congress of Cities & Exposition in Salt Lake City, UT (12/02-02-12/08/02)
	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		
	- Marty Tharp	\$ (8.00)	Marty Tharp funds received to defer the expense for flowers for City Manager, John Fischbach
	- Paul Wood Florist	\$ 8.00	Get Well Flowers for City Manager, John Fischbach
	Computer Hardware		
		\$ 1,341.75	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 84.49	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.73	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 9109/02-11/18/02
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (10/3/02-11/02/02)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (11/1/2002-11/31/2002)
	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	\$ 6.00	Flowers for Judge Lane's husband, Chuck Lane from Paul Wood Florist
	Computer Hardware		
		\$ 813.26	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 64.08	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.73	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 9/19/02-10/18/02
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (09/3/02-10/02/02)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (10/1/2002-10/31/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals	\$ 8.42	Marty Tharp coffee meeting with Neighborhood Leader Greg Master on 9/5/2002 at Lucile's
	Cable TV Broadcasts		
	Office Supplies		
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities	\$ (5.75)	Marty Tharp funds received to defer the expense for flowers for Judge Lane's husband, Chuck Lane
	Computer Hardware		
		\$ 789.52	

Marty Tharp - Council Member			
Expenses for the Period September 1, 2002 to September 30, 2002			
	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 63.69	City Phone in Marty Tharp's Home
	-Marty Tharp	\$ (59.73)	Marty Tharp reimbursement for charges in excess of City Cell Phone plan for the September 18, 2002 invoice
	-Verizon Wireless	\$ 109.72	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 8/19/02-9/18/02
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.44	Marty Tharp AT&T Broadband Internet Access (8/3/02-9/02/02)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (9/1/2002-9/30/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-Purchasing Card	\$ 435.00	Marty Tharp registration for NLC Congress of Cities in Salt Lake City UT (12/2-12/9/02)
	Photographic Service		
	Dues & Subscriptions		
	Other Contractual		
	Meals		
	Cable TV Broadcasts		
	Office Supplies	\$ 75.99	Marty Tharp - toner cartridge
	Office Equipment		
	Motor Fuel & Oil		
	Food Supplies		
	Books & Periodicals		
	Coffee Supplies		
	Other Commodities		
	Computer Hardware		
		\$1,313.71	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 115.14	City Phone in Marty Tharp's Home
	-Qwest	\$ (40.26)	Refund from Quest due to extra charged incurred to include Marty's phone in the consolidated phone bill for the City.
	-Marty Tharp	\$ (874.14)	Marty Tharp reimbursement for charges in excess of City Cell Phone plan for the July 18, 2002 invoice
	-Verizon Wireless	\$ 924.13	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 7/19/02-8/18/02
	Postage		Marty Tharp Fed Ex of materials to Marty in Canada
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.51	Marty Tharp AT&T Broadband Internet Access (7/3/02-8/02/02)
	-Palm Service	26.81	Marty Tharp -Palm VII Monthly Extended Service Plan (07/09/-08/08/2002) Service discontinued on 7/17/02
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (8/1/2002-8/31/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-VISA Purchasing Card		
	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		
		\$ 840.79	

Marty Tharp - Council Member

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

	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 63.83	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 33.73	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 6/19/02-7/18/02
	Postage	\$ 22.05	Marty Tharp Fed Ex of materials to Marty in Canada
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.77	Marty Tharp AT&T Broadband Internet Access (6/3/02-7/02/02)
	-Palm Service	26.81	Marty Tharp -Palm VII Monthly Extended Service Plan (07/09/-08/08/2002) Service discontinued on 7/17/02
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (7/1/2002-7/31/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference		
	-VISA Purchasing Card	\$ 104.72	Marty Tharp Hotel Expense for CML Annual Conference in Breckenridge, CO (6/19-6/23/02)
	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		
		\$ 940.51	

Marty Tharp - Council Member			
Expenses for the Period June 1, 2002 to June 30, 2002			
	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 64.47	City Phone in Marty Tharp's Home
	-Verizon Wireless	\$ 15.04	Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 5/19/02-5/18/02
	Postage		
	Advertising		
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.77	Marty Tharp AT&T Broadband Internet Access 5/3/02-6/02/02)
	-Palm Service	26.81	Marty Tharp -Palm VII Monthly Extended Service Plan (06/09/-07/08/2002)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (6/1/2002-6/30/2002)
	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		
		\$ 795.69	

Marty Tharp - Council Member			
Expenses for the Period May 1, 2002 to May 31, 2002			
	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 63.86	City Phone in Marty Tharp's Home
	-Verizon Wireless	52.40	Marty Tharp Verizon Wireless Cell Phone National Rate 400 Plan 3/19/02-4/18/02
	- Payroll Deduction	-9.61	Marty Tharp reimbursement for charges in excess of City Cell Phone Plan - \$3.57 for the January 18, 2002 Invoice, \$3.63 for February 18, 2002 Invoice and \$2.41 for the April 18, 2002 Invoice
	Postage		
	Advertising	\$ 168.00	Marty Tharp Advertisement for Let's Talk at Rocky Mountain BagelWorks on 5/3/02
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.77	Marty Tharp AT&T Broadband Internet Access 4/9/02-5/8/02)
	-Palm Service	26.81	Marty Tharp -Palm VII Monthly Extended Service Plan (04/09/-05/08/2002)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (5/1/2002-5/31/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	\$ 45.99	Mileage Reimbursement for CML Elected Officials Meeting in Denver CO on 4/27/02
	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		
		\$ 1,036.82	

Marty Tharp - Council Member			
Expenses for the Period April 1 to April 30, 2002			
	Description	Amount	Detail
	Salaries	\$ 575.00	
	FICA	\$ 44.00	
	Telephone		
	-Qwest	\$ 63.86	City Phone in Marty Tharp's Home
	-Verizon Wireless	33.70	Marty Tharp Verizon Wireless Cell Phone National Rate 400 Plan 3/19/02-4/18/02
	Postage		
	Advertising	166.00	Marty Tharp Advertisement for Let's Talk at Senior Center Lobby on 4/10/02
	Equipment Fund Rents		
	Mileage		
	Outside Reproduction		
	Computer Charges		
	-AT&T Broadband	47.81	Marty Tharp AT&T Broadband Internet Access 03/02/2002-04/01/2002)
	-AT&T Broadband	50.23	Marty Tharp AT&T Broadband Internet Access (12/2/01 - 1/1/02) - Amount was not billed in December 2001
	-Palm Service	26.71	Marty Tharp -Palm VII Monthly Extended Service Plan (03/09/-04/08/2002)
	-Front Range Internet	22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (4/1/2002-4/30/2002)
	Computer Software		
	Maintenance Contracts		
	Other Repairs & Maint		
	Conference	65.00	Marty Tharp registration for CML Elected Officials 2002 Workshop in Denver, CO on 4/27/02
		96.00	Marty Tharp Hotel Deposit for CML Annual Conference in Breckenridge, CO (6/17-6/23/02)
		230.00	Marthy Tharp registration for CML Annual Conference in Breckenridge, CO (6/17-6/23/02)
	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		
		\$ 1,420.91	