		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		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	56.1	5 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	·	7 1 0
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	ψ . 1.00	
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities		
Computer Hardware		
Computer Flataware		
	\$ 956.49	

F	ynans		Marty Tharp - Council Member e Period February 1, 2005 to February 28, 2005
	xpens	es ioi tii	e renou rebidary 1, 2005 to rebidary 26, 2005
Description	Am	ount	Detail
Salaries	\$	595.00	
FICA	\$	46.00	
Telephone			
-Qwest	\$	65.95	City phone in Marty Tharp's Home Office
-Verizon Wireless	\$		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			Marty Tharp registration for Northern Colorado Economic Forecast on 1/14/05 at UNC
Development	\$	35.00	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	

 		N	Marty Tharp - Council Member
	Ехре		r the Period January 1, 2005 to January 31, 2005
Description		ount	Detail
Salaries	\$	595.00	
FICA	\$	46.00	
Telephone			
-Qwest	\$		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				
Exp	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
Ex	pen	ses foi	r the Period November 1, 2004 to November 30, 2004
Description	Λm	ount	Detail
Salaries	\$	595.00	
FICA	\$	46.00	
Telephone	φ	40.00	
-Qwest	\$	65.24	City Phone in Marty Tharp's home office.
- Werizon	\$	22.04	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (09/21/01-10/20/04)
	φ	33.91	Marty Thatp Verizon Wheiss Cell Fhorie National Nate 130 Flan (03/21/01-10/20/04)
Postage			
Advertising			
Equipment Fund Rents			
Mileage			
Outside Reproduction			
Computer Charges			Mart. There Occurred Oakle H.O. H.O. H. Charles II. Marthly Lettered According to the profession of 40/00/04
- Comcast		EC 15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 10/03/04- 11/02/04
Computer Software		56.15	11/02/04
Maintenance Contracts			
Other Repairs & Maint Conference			
- Mastercard	\$	E0.00	Marty Tharp Registration for NCEDC Annual Meeting on 10/27/04 at The Ranch
Photographic Service	Ф	50.00	Marty Tharp Registration for NCEDC Affidat Meeting of 10/27/04 at The Ranch
Dues & Subscriptions			
Other Contractual			
- Sarah Kane		40.00	Marty Thorn Danissament COD Key nurshaged from Escilities
- Saran Kane Meals		10.00	Marty Tharp - Replacement FOB Key purchased from Facilities
Cable TV Broadcasts			
Office Supplies			
Office Equipment			
Motor Fuel & Oil			
Food Supplies	1		
Books & Periodicals	1		
Coffee Supplies			
Other Commodities	1		
 Computer Hardware			
	Φ.	050.00	
	\$	856.30	

		Marty Tharp - Council Member
	Ехр	enses for the Period October 1, 2004 to October 31, 2004
Description	Amount	Detail
Salaries	\$ 595.0	=
FICA	\$ 46.0	
Telephone	,	
-Qwest	\$ 65.2	City Phone in Marty Tharp's home office.
-Verizon		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	\$ 56.1	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	\$ 23.0	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	\$ 20.5	Marty Tharp lunch meeting with Chip Steiner on 9/16/04 at Café Bluebird
-Mastercard	\$ 38.4	Marty Tharp CCRA Dinner on 9/16/04 at Jay's Bistro
-Mastercard	\$ 6.0	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		
	\$ 884.3	4

	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	Ψ +0.00				
	-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	00.20	many many venzon vineiss cent none realisman rate 150 man (00/21/01 01/20/04)			
	Advertising					
	Equipment Fund Rents					
	Mileage					
	Outside Reproduction					
	Computer Charges					
	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			
			Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 08/01/2004-			
	-Front Range Internet	22.60	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	Amou		Detail					
Salaries	\$ 59	5.00						
FICA	\$ 4	6.00						
Telephone								
-Qwest			City Phone in Marty Tharp's home office.					
-Verizon Wireless	\$ 3	3.90	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								
			Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 07/03/04-					
Comcast	\$ 5	6.15	08/02/04					
			Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 07/01/2004-					
-Front Range Internet	\$ 2	2.60	07/30/2004					
Computer Software								
Maintenance Contracts								
Other Repairs & Maint								
Conference								
Poudre Landmarks Four	\$ 3	5.00	Marty Tharp registration to attend Opulence on Olive					
Photographic Service								
Dues & Subscriptions								
Other Contractual								
Meals								
Cable TV Broadcasts								
Office Supplies								
- Office Max	\$ 1	9.99	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								
	\$ 87	4.93						

			Marty Tharp - Council Member
T	Exp	ens	es for the Period July 1, 2004 to July 31, 2004
Description	Amarini		Detail
Description	Amount		Detail
Salaries		5.00	
FICA	\$ 46	00.6	
Telephone			
-Qwest			City Phone in Marty Tharp's home office.
-Verizon Wireless	\$ 33	3.90	Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (05/21/01-06/20/04)
Postage			
 Advertising			
Equipment Fund Rents			
			Marty Tharp mileage reimbursement I-25 Environmental Impact meeting on 5/6/04 and Transit Meeting
Mileage	\$ 74	1.63	Thornton on 7/1/04
Outside Reproduction			
Computer Charges			
			Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 06/03/04-
-Comcast	\$ 56	3.15	07/02/04
00000	Ψ σσ		Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 06/01/2004-
-Front Range Internet	\$ 22	60	06/30/2004
Computer Software	Ψ	00	30,00,200
Maintenance Contracts			
Other Repairs & Maint			
Conference			
Conference			Marty Tharp reimbursement of expenses for CML Annual Conference in Steamboat Springs, CO (6/22/0
Mantu. The area	Φ 70		6/26/04)
- Marty Tharp	\$ 79	9.16	0/20/04)
Mante Thans	Ф осс		Marty Thorn hotel avance for CMI ApproxI Conference in Steamhort Springs, CO (6/00/04 C/00/04)
-Marty Tharp	\$ 369	9.29	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	80.1	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			
Computer Hardware			

		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	Ψ 10.00	
-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	Ψ σσ.σσ	
Advertising		
Equipment Fund Rents		
Mileage		
Outside Reproduction	\$ 30.00	Marty Tharp business cards from Kwikkopy Printing
Computer Charges	,	4,7
, , , , , , , , , , , , , , , , , , , ,		
-Comcast	56.15	Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 05/03/04-06/02/04
		Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 05/01/2004-
-Front Range Internet	22.60	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	

	Evnonco	Marty Tharp - Council Member s for the Period May 1, 2004 to May 31, 2004
	Lxperise	S for the Feriod 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		Marty Tharp registration for Annual Spring luncheon of the Community Foundation on 5/4/04 at the Foundation 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		
·		

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		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						
		Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 03/01/2004-				
-Front Range Internet	\$ 22.60	03/31/2004				
		Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of 03/03/2004-				
Computer Software	\$ 57.74	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					

Expenses for the Period March 1, 2004 to March 30, 2004 Description			Marty Tharp - Council Member							
Salaries \$ 595.00 FICA \$ 46.00 Telephone		Expenses for the Period March 1, 2004 to March 30, 2004								
Salaries \$ 585.00 FICA \$ 46.00 Telephone										
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 -Comeast -Front Range Internet 22.60 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 Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities										
Telephone -Qwest -Qwest -Qwest -Verizon Wireless										
-Owest \$ 65,33 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		\$ 46.	00							
-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 Meals Cable TV Broadcasts Office Supplies Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Coffee Supplies Office Fourmoidities		\$ 65.	33 City Phone in Marty Tharp's Home							
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 S 11.68 Marty Tharp Iunch meeting with Kelly Oholson on 2/10/04 at DeJaVu Coffee House Office Supplies Office Supplies Office Supplies Books & Periodicals Coffee Supplies Other Commodities		\$ 33.	45 Marty Tharp Verizon Wirelss Cell Phone National Rate 150 Plan (01/21/01-02/20/04)							
Equipment Fund Rents Mileage Outside Reproduction Computer ChargesComcastFront Range Internet 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 Coffee Supplies Books & Periodicals Coffee Supplies Other Commodities Coffee Supplies Other Commodities Coffee Supplies Other Commodities										
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 S 11.68 Marty Tharp Iunch meeting with Kelly Oholson on 2/10/04 at DeJaVu Coffee House Office Supplies Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities Other Commodities										
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 Charges -Comcast -Comcast -Front Range Internet -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/09/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/09/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/29/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/09/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Access for the period of 02/01/2004-02/02/2004 -Front Range Internet Monthly Internet Monthly Internet Access for the period of 02/01/2004-02/01/2004 -Front Range Internet Monthly Internet Monthly Internet Access for										
-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 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										
-Front Range Internet										
Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals \$ 11.68 Marty Therp 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 Office Supplies Office Supplies Office Compositions										
Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Sales		22	.60 Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of 02/01/2004-02/29/2004							
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 Software									
Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Office Supplies Office Supplies Office Supplies Books & Periodicals Coffee Supplies Ofther Commodities										
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										
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										
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	Photographic Service									
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	Dues & Subscriptions									
Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities	Other Contractual									
Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities	Meals	\$ 11.	68 Marty Tharp lunch meeting with Kelly Oholson on 2/10/04 at DeJaVu Coffee House							
Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities	Cable TV Broadcasts									
Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities	Office Supplies									
Food Supplies Books & Periodicals Coffee Supplies Other Commodities	Office Equipment									
Books & Periodicals Coffee Supplies Other Commodities	Motor Fuel & Oil									
Books & Periodicals Coffee Supplies Other Commodities	Food Supplies									
Other Commodities										
Other Commodities Other Commodities	Coffee Supplies									
Computer Hardware	Computer Hardware									
	·									
\$ 832.40		\$ 832.	40							

Marty Tharp - Council Member Expenses for the Period February 1, 2004 to February 28, 2004					
Exp	enses for t	ne Period Pedruary 1, 2004 to Pedruary 26, 2004			
Description	Amount	Detail			
Salaries	\$ 595.0	= 			
FICA	\$ 46.0				
Telephone	ψ .σ.σ				
-Qwest	\$ 65.4	City Phone in Marty Tharp's Home			
Q.11001	Ψ σσ	Marty Tharp Verizon Wireless Cell Phone Naitonal Rate 150 Cell Phone Plan (12/21/03-			
-Verizon Wireless	\$ 33.4	1/20/04)			
Postage	Ψ 33				
Advertising					
Equipment Fund Rents					
Mileage					
Outside Reproduction					
Computer Charges					
-AT&T Broadband					
		Marty Tharp - Front Range Internet Monthly Essential Dial Up Package for the period of			
-Front Range Internet	22.6	0 01/01/2004-01/31/2004			
- Training miles		Marty Tharp - Comcast Cable H S I Choicelink Monthly Internet Access for the period of			
-McAfee	57.7	4 01/01/2004-01/02/2004			
Computer Software					
Maintenance Contracts					
Other Repairs & Maint					
Conference					
		Marty Tharp registration for Chamber of Commerce Annual Dinner on 2/5/2004 at Fort			
- Chamber of Commerce	\$ 59.0	Collins Marriott			
	,	Marty Tharp registration for Northern Colorado Business Report 2004 Economic Forecast			
- Northern Colorado Business	\$ 25.0	UNC Ballroom in Greeley, CO on 01/13/04			
Photographic Service		,			
Dues & Subscriptions					
Other Contractual					
Meals	\$ 6.9	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					
•					

		Marty Tharp - Council Member
Expen	ses for t	he Period January 1, 2004 to January 31, 2004
·		
Description	Amount	Detail
Salaries	\$595.00	
FICA	\$ 46.00	
Telephone		
-Qwest		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		
		Marty Tharp - Comcast Cable HIS Choicelink Monthly Internet Access for the period of 12/03/2003-
-Comcast	57.74	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		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
Ехр	enses fo	or the Period December 1, 2003 to December 31, 2003
Description	Amount	Detail
Salaries	\$585.00	
FICA	\$ 45.00	
Telephone		
-Qwest		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				
Exi	penses for	r the Period November 1, 2003 to November 30, 2003		
Description	Amount	Detail		
Salaries	\$ 585.00			
FICA	\$ 45.00			
Telephone				
-Qwest		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				
	Φ 00.00	Marty Tharp ticket to attend US Economic Update and 2004 Forecast on December 4, 2003 at the Lory		
Conference	\$ 20.00	Student Center, CSU		
D: 1 01 1		Marty Tharp Ticket for Economic Development Forum with Governor Owens at Events Center on 10/7/03		
- Diner's Club	\$ 50.00	hosted by Northern Colorado Economic Development Corporation		
Photographic Service				
Dues & Subscriptions				
Other Contractual	Φ 0.50	Marti. The are hard life at an action with Day Martin and an 40/0/00 at the Daile and tel		
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			
	\$ 884.58			

		Marty Tharp - Council Member
Ex	xpenses fo	r the Period October 1, 2003 to October 31, 2003
Description	A	Detail
Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone		O's Discount of the state of th
-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	Ψ 20.00	- Wallott
Photographic Service		
Dues & Subscriptions		
Other Contractual		
- Coloradoan	\$ 172.80	Marty Tharp District Meetings on 9/10 at Blevins Junior High - Advertising in Coloradoan
- Coloradoan		Marty Tharp District Meetings on 9/3 at Beattie Elementary - Advertising in Coloradoan
	\$ 172.00	Marty Thatp District Meetings on 9/3 at Beattle Elementary - Advertising in Coloradoan
Meals Cable TV Broadcasts		
	00.00	Marta Than Office Consulted
Office Supplies	29.99	Marty Tharp Office Supplies
Office Equipment		
Motor Fuel & Oil		
Food Supplies		
Books & Periodicals		
Coffee Supplies		
Other Commodities	1	
Computer Hardware		
	\$1,170.20	

			Marty Tharp - Council Member
Exp	ens	es for t	he Period September 1, 2003 to September 30, 2003
	1		
Description	An	nount	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	\$		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)
	Marty Tharp District Meetings on 9/3 at Beattie Elementary and 9/10 at Blevins Junior High - Postage fo
Postage	\$ 636.18 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			
	Expense	es for the Period July 1, 2003 to July 31, 2003	
Description	Amount	Detail	
Salaries	\$ 585.00		
FICA	\$ 45.00		
Telephone			
-Qwest		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		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		

Description Amount Salaries \$ 585.00 FICA \$ 45.00 FICA \$			Marty Tharp - Council Member
Salaries \$ 585.00 FICA \$ 45.00 Telephone - Qwest \$ 64.93 City Phone in Marty Tharp's Home - Verizon Wireless \$ 33.46 Postage Advertising Equipment Fund Rents Mileage Outside Reproduction Computer Charges - AT&T Broadband 57.74 Front Range Internet Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Equipment Motor Fuel & Oil Food Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Office Compudies Office Composities Office Supplies Coffee Supplies Office Composities Coffee Supplies Office Composities Office Composities Office Composities Coffee Supplies Office Composities Office Composities Office Supplies Office Composities		Expenses	for the Period June 1, 2003 to June 30, 2003
Salaries \$ 585.00 FICA \$ 45.00 Telephone	Description	Amount	Detail
FICA 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 -Front Range Internet Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Supplies Office Supplies Office Supplies Books & Periodicals Coffee Supplies Other Commodities			
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. 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			
- Owest \$ 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. Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Supplies Office Supplies Office Supplies Books & Periodicals Coffee Supplies Other Commodities		*	
-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. Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Office Compudities		\$ 64.93	City Phone in Marty Tharp's Home
Postage Advertising Equipment Fund Rents Mileage Outside Reproduction Computer Charges -AT&T Broadband 57.74 Front Range Internet 22.60 Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Office Supplies Office Supplies Coffee Supplies Office Supplies Coffee Supplies Coffee Supplies Office Supplies Coffee Supplies Coffee Supplies Office Supplies Office Supplies Coffee Supplies Co	-Verizon Wireless		
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. 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 Offee Commodities	Postage	·	
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. 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 Offee Commodities			
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. 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 Office Supplies Office Supplies Office Supplies Office Supplies Coffee Supplies Other Commodities			
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 Computer Software Maintenance Contracts Other Repairs & Maint Conference Photographic Service Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities Other Commodities			
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, 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 Office Supplies Office Supplies Octher Commodities			
-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. 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 Office Supplies Office Supplies Office Supplies Other Commodities			
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		57.74	Marty Tharp AT&T Broadband Internet Access (05/03/03-06/02/03)
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		22.60	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (05/1/2003-05/31/2003
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			
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			
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			
Dues & Subscriptions Other Contractual Meals Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Other Contractual Meals Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Meals Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Cable TV Broadcasts Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Office Supplies Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Office Equipment Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Motor Fuel & Oil Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Food Supplies Books & Periodicals Coffee Supplies Other Commodities			
Books & Periodicals Coffee Supplies Other Commodities			
Coffee Supplies Other Commodities			
Other Commodities			
Computer Hardware			
	Computer Hardware		
\$ 808.73		¢ 000.72	

		Marty Tharp - Council Member
	Expenses	s for the Period May 1, 2003 to May 31, 2003
	_	
Description	Amount	Detail
Salaries	\$ 585.00	
FICA	\$ 45.00	
Telephone		
-Qwest		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	s 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
1 VIII Galidation	Ψ 120.00	Marty Tharp refund of registration less \$50 cancellation fee for NLC Congressional Cities Conference in
- National League of Cities	\$ (335.00)	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 (02/19/03-03/18/030									
400100.521200											
400100.521300											
400100.524100											
400100.524700											
400100.525100											
400100.525420											
		4 Marty Tharp AT&T Broadband Internet Access (02/19/03-03/18/03)									
	22.6	0 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									
Expenses for the Period February 1, 2003 to February 20, 2003									
Description	Δm	ount	Detail						
Salaries	\$	585.00							
FICA	\$	45.00							
Telephone	T .								
-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	1		, , , , , , , , , , , , , , , , , , , ,						
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			Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access (02/1/2003) 02/28/2003)						
-McAfee			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						
			Marty Tharp registration for NLC Congressional Cities Conference in Washington DC						
-National League of Cities	\$	385.00	(03/07/03-03/11/03) Registration Cancelled on 2/4/2003						
			Marty Tharp Ticket for Annual Dinner of the Chamber of Commerce held on 02/06/03 at the						
-Chamber of Commerce	\$	55.00	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							

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		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					

	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	Ψ 11.00							
	-Qwest	\$ 73.53	City Phone in Marty Tharp's Home						
	-Verizon Wireless		Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 11/19/02-12/18/02						
	Postage	Ψ 33.73	marty marp vonzon vinoicss cell i none realional realie 150 main 17/15/02 12/10/02						
	Advertising								
	Equipment Fund Rents								
	Mileage Outside Reproduction								
		1							
	Computer Charges	47.4	44						
	-AT&T Broadband		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 or 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	1							
	- Marty Tharp	\$ (8.00) Marty Tharp funds received to defer the expense for flowers for City Manager, John Fischbach						
	- Paul Wood Florist		Get Well Flowers for City Manager, John Fischbach						
	Computer Hardware	ψ 0.00	Control of the manager, contribution						
	Computer Hardware								
		\$ 1,341.75							

Marty Tharp - Council Member						
Ex	penses	for the I	Period November 1, 2002 to November 30, 2002			
Description		ount	Detail			
Salaries	\$	575.00				
FICA	\$	44.00				
Telephone						
-Qwest	\$		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		3.00				
 Compater Haraware						
	\$	813.26				

Marty Tharp - Council Member							
,	Expens	ses for th	ne Period October 1, 2002 to October 31, 2002				
Description		ount	Detail				
Salaries	\$	575.00					
FICA	\$	44.00					
Telephone							
-Qwest	\$		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			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							
			Marty Tharp funds received to defer the expense for flowers for Judge Lane's husband,				
Other Commodities	\$	(5.75)	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	<u> </u>	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						
		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		Marty Tharp reimbursement for charges in excess of City Cell Phone plan for the July 18, 2002 invoice				
-Verizon Wireless		Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 7/19/02-8/18/02				
Postage	Ψ 324.13	Marty Tharp Fed Ex of materials to Marty in Canada				
Advertising		Marty marp red Ex ormaterials to warty in Canada				
Equipment Fund Rents						
Mileage						
Outside Reproduction						
Computer Charges						
-AT&T Broadband	17.51	Marty Tharp AT&T Broadband Internet Access (7/3/02-8/02/02)				
-AT&T Bloauballu	47.51	Marty Thaip AT&T Broadband Internet Access (7/3/02-6/02/02)				
-Palm Service		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	Amo	ount	Detail				
	Salaries	\$	575.00					
	FICA	\$	44.00					
	Telephone	Ţ						
	-Qwest	\$	63 83	City Phone in Marty Tharp's Home				
	-Verizon Wireless	\$		Marty Tharp Verizon Wireless Cell Phone National Rate 150 Plan 6/19/02-7/18/02				
	Postage	\$		Marty Tharp Fed Ex of materials to Marty in Canada				
	Advertising	Ψ	22.00	That y That p 1 dd 2 A d That d tall y Th data dd				
	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)				
	ATGT Broadbaria		77.77	many marp man broadband moment tools (0/0/02 mobile)				
	-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			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		Detail						
Salaries	\$ 575.00							
FICA	\$ 44.00							
Telephone								
-Qwest	·	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								
Computer Haraware								
	\$ 795.69							

	Marty Tharp - Council Member Expenses for the Period May 1, 2002 to May 31, 2002						
	Description	Amoun		Detail			
	Salaries		5.00				
	FICA	\$ 44	4.00				
	Telephone						
	-Qwest			City Phone in Marty Tharp's Home			
	-Verizon Wireless	5	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	8.00	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	4	17.77	Marty Tharp AT&T Broadband Internet Access 4/9/02-5/8/02)			
	-Palm Service	2	26.81	Marty Tharp -Palm VII Monthly Extended Service Plan (04/09/-05/08/2002)			
	-Front Range Internet	2	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	5.99	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	6.82				

Marty Tharp - Council Member										
			riod April 1 to April 30, 2002							
F										
Description	Amount		Amount		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		47.04	Months Thomas ATRT Drongth and Internat Access 02/02/2002 04/04/2002							
-AT&T DIOAUDANU		47.01	Marty Tharp AT&T Broadband Internet Access 03/02/2002-04/01/2002) Marty Tharp AT&T Broadband Internet Access (12/2/01 - 1/1/02) - Amount was not							
-AT&T Broadband		50.23	billed in December 2001							
-Palm Service			Marty Tharp -Palm VII Monthly Extended Service Plan (03/09/-04/08/2002)							
T dilli Colvico		20.7 1	Marty Tharp-Monthly Essential Dial Up Package to Front Range Internet Access							
-Front Range Internet		22.60	(4/1/2002-4/30/2002)							
Computer Software										
Maintenance Contracts										
Other Repairs & Maint										
			Marty Tharp registration for CML Elected Officials 2002 Workshop in Denver, CO on							
Conference		65.00	4/27/02							
		06.00	Marty Tharp Hotel Deposit for CML Annual Conference in Breckenridge, CO (6/17-6/23/02)							
		90.00	Marthy Tharp registration for CML Annual Conference in Breckenridge, CO (6/17-							
		230.00	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								