

District 7 Office Account, January 2003-June 2003

Business Name	Invoice Date	Invoice Number	Amount	Purpose
Boise	1/9/2003	590975	\$130.17	Office Supplies
Boise	1/10/2003	646789	-\$11.51	Credit for returning office supplies
Boise	1/20/2003	774656	\$11.20	Office Supplies
Boise	1/23/2003	989515	\$20.28	Office Supplies
Louisville Rotary Club	1/30/2003		\$15.00	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Louisville Rotary Club luncheon to hear the mayor give the State of the Metro address
Boise	1/31/2003	225571	\$23.24	Office Supplies
St. Matthews Area Business Association	2/4/2003	2125	\$95.00	Membership dues
Boise	2/11/2003	471152	\$64.40	Office Supplies
BellSouth	2/19/2003		\$11.41	Phone Service for February 19-March 18
BellSouth	2/19/2003		\$12.06	Phone Service for February 19-March 18
BellSouth	2/19/2003		\$11.41	Phone Service for February 19-March 18
BellSouth	2/19/2003		\$12.06	Phone Service for February 19-March 18
Boise	2/26/2003	814312	\$13.50	Office Supplies
Boise	2/27/2003	845746	\$4.28	Office Supplies
Target	3/8/2003		\$139.99	Reimbursement to Jennifer Osborne for purchasing a TV/VCR to be used in the district office
Target	3/14/2003		\$8.33	Reimbursement to Jennifer Osborne for purchasing VHS tapes
BellSouth	3/19/2003		\$11.41	Phone Service for March 19-April 18
The Voice Tribune	4/1/2003		\$16.95	Newspaper subscription
Boise	4/15/2003	925700	\$27.28	Office Supplies
Office Furniture Warehouse	4/18/2003		\$1,348.00	Office furniture
BellSouth	4/19/2003		\$22.94	Phone Service for April 19-May 18
Boise	4/24/2003	147566	\$12.61	Office Supplies
Metro Print Shop	4/30/2003	108089	\$528.00	Printing of a postcard invitation to the Community Forum
Monte LeGrande	5/5/2003		\$150.00	Reimbursement to Councilman Fleming for Monte LeGrande to deliver the office furniture
Boise	5/12/2003	533913	\$19.14	Office Supplies
Spalding Companies	5/14/2003	37548	\$69.75	Metro pins
Kroger Catering Service	5/17/2003		\$110.00	Reimbursement to Jennifer Osborne for purchasing coffee for the District 7 Community Forum
BellSouth	5/19/2003		\$22.90	Phone Service for May 19-June 18
BellSouth	5/19/2003		\$11.45	Phone Service for May 19-June 18
Spalding Companies	5/22/2003	37588	\$157.00	Proclamation plaques
MBI	6/23/2003	25704	\$648.68	Office furniture
Metro Print Shop	6/30/2003	108849	\$72.50	District 7 Notecards

Metro Print Shop	6/30/2003	108584	\$445.00	Printing of a magnet with important district numbers
Boise	7/15/2003	763762	\$68.51	Office Supplies