

District 7 Office Account, July 2005-June 2006

Business Name	Invoice Date	Invoice Number	Amount	Purpose
Bellsouth	3/25/2005		\$21.22	Phone service for March 25-April 24
Kroger	7/20/2005		\$17.98	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Sampling of St. Matthews
FedEx/Kinko's	7/21/2005		\$12.67	This is a reimbursement to Jennifer Osborne for purchasing colored paper to make copies of a flyer for the Sampling of St. Matthews
Plehn's Bakery	7/21/2005		\$25.05	This is a reimbursement to Jennifer Osborne for purchasing cookies for a booth at the Sampling of St. Matthews
Bellsouth	7/25/2005		\$21.22	Phone service for July 25-August 24
Qwest	8/1/2005		\$0.25	Long distance phone call charges
Louisville Telecom	8/13/2005	18858	\$203.40	Twelve months of domain hosting for www.councilmanfleming.com
SMABA	8/23/2005		\$12.00	This is a reimbursement to Jennifer Osborne for attending the SMABA 50th Anniversary celebration.
Business First of Louisville Inc.	8/30/2005		\$83.00	Newspaper subscription
Qwest	9/1/2005		\$0.25	Long distance phone call charges
Office Max	9/21/2005	548193	\$23.63	Office supplies
Spalding Companies	9/22/2005	39896	\$171.58	Proclamation plaques
SMABA	10/1/2005		\$8.00	This is a reimbursement to Jennifer Osborne for attending a SMABA Luncheon
Courier-Journal	10/10/2005		\$54.00	Newspaper subscription
Safti-Co	10/14/2005	2222497	\$34.20	This is a reimbursement to Jennifer Osborne for purchasing 28" traffic cones for use with the District 7 SMART Machine
Plehn's Bakery	10/15/2005		\$24.30	This is a reimbursement to Jennifer Osborne for purchasing doughnuts for District 7 Clean Team volunteers
Bellsouth	10/25/2005		\$21.22	Phone service for October 25-November 24
Kroger	10/26/2005		\$118.14	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Halloween Festival in Brown Park
Kroger	10/28/2005		\$62.64	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Halloween Festival in Brown Park
United Graphics	10/31/2005	115261-109844	\$1,420.00	Printing of the District 7 newsletter
Qwest	11/1/2005		\$0.04	Long distance phone call charges
L&D Mailmasters	11/3/2005	15589	\$746.35	Mail processing for the District 7 Newsletter
Vivid Impact	11/11/2005	76180	\$52.80	Envelopes
Vivid Impact	11/14/2005	76230	\$42.00	Letterhead
Vivid Impact	11/30/2005	76416	\$40.00	Business cards for Councilman Fleming and Jennifer Osborne
Office Max	12/9/2005	723780	\$59.58	Office supplies
The Voice Tribune	12/30/2005	94219-R1	\$70.95	Newspaper subscription (156 issues)
Qwest	1/1/2006		\$0.45	Long distance phone call charges

Office Max	1/11/2006	1279BO	\$33.81	Office supplies
SMABA	1/18/2006		\$8.00	This is a reimbursment to Jennifer Osborne for attending the SMABA luncheon on January 18
Bellsouth	1/25/2006		\$21.22	Phone service for January 25-February 24
Miller Transportation	1/26/2006	42077	\$915.00	Rental of two buses for District 7 Day at the Speed Art Museum
SMABA	1/26/2006	4403	\$125.00	Annual membership dues for the St. Matthews Area Business Association
United Graphics	1/31/2006	118215-112603	\$434.50	Printing of a postcard inviting residents to a Council Night-In and District 7 Day at The Speed Museum
Qwest	2/1/2006		\$0.24	Long distance phone call charges
Vivid Impact	2/10/2006	78053	\$127.00	Printing of a flyer inviting residents to attend a public meeting regarding improvements to Warwick-Villa Park
Kroger	2/22/2006		\$20.67	This is a reimbursement to Stephen Haag for purchasing cookies and drinks for a District 7 meeting
Best Stamp and Seal	2/24/2006	18293	\$6.50	Name badge for Councilman Fleming
Arvey	3/8/2006		\$11.18	This is a reimbursement to Jennifer Osborne for purchasing office supplies
Spalding Companies	3/10/2006	40320	\$97.00	Orang safety vests for members of the Sign Squad
National Association of Women Business Owners, Louisville Chapter	3/13/2006		\$55.00	This is a reimbursement to Jennifer Osborne for purchasing a ticket for Councilman Fleming to attend the NAWBO Awards Luncheon on March 27
SMABA	3/15/2006		\$8.00	This is a reimbursement to Jennifer Osborne for attending the March 15 SMABA luncheon
Spalding Group	3/16/2006	4369	\$279.00	T-shirts for District 7 Clean Team Volunteers
Donut Castle	3/25/2006		\$18.15	This is a reimbursement to Jennifer Osborne for purchasing douhnuts for District 7 Clean Team volunteers
United Graphics	4/18/2006	119199-115112	\$780.00	1,000 Magnets with District 7 contact information
Office Max	4/18/2006		\$10.98	This is a reimbursement to Jennifer Osborne for purchasing office supplies
United Graphics	4/21/2006	120753-115296	\$108.00	Envelopes
United Graphics	4/21/2006	120727-115293	\$75.00	Printing of flyers inviting residents to attend the groundbreaking of Westport Village
Courier-Journal	5/1/2006		\$6.55	May newspaper subscription
Business First of Louisville Inc.	5/23/2006	9093163	\$189.99	Newspaper subscription
Office Max	5/24/2006	242311	\$69.21	Office supplies
Courier-Journal	6/1/2006		\$54.00	Six month newspaper subscription
Louisville Telecom	6/15/2006	19528	\$30.00	Two year domain renewal for www.councilmanfleming.com
Office Max	6/29/2006	124992	\$265.55	Office supplies

American Clearinghouse	6/30/2006	06P06062	\$50.00	Mailing list to inform neighbors about an application for a cell phone tower to be placed in District 7
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