

**District 7 Office Account, July 2006-June 2007**

<b>Business Name</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Amount</b>	<b>Purpose</b>
United Graphics	4/27/2006	121171-115424	\$109.50	Envelopes
Office Depot	6/13/2006		\$7.78	Reimbursement to Jennifer Osborne for purchasing a refill for an office pen
BellSouth	6/27/2006	760447617	-\$0.16	Peyton Cox, intern, made personal calls and reimbursed the office account
OfficeMax	7/12/2006	379830	\$85.31	Office Supplies
United Mail	7/25/2006		\$2,419.29	Postage for the District 7 Summer newsletter
Farley Printing	7/26/2006	8962	\$178.20	Printing of the postcard invitations to District 7 night at Slugger Field
BellSouth	7/27/2006	767411474	-\$0.09	Peyton Cox, intern, made personal calls and reimbursed the office account
United Graphics	7/31/2006	124276-118675	\$1,273.00	Printing of District 7 Summer Newsletter
United Mail	7/31/2006	0075432-IN	\$558.56	Mail processing for the District 7 Summer newsletter
Rick Maultra	8/9/2006		\$500.00	Fee paid to Rick Maultra to come to Louisville from Indianapolis and make a presentation to the Cable Sub-committee
Louisville Telecom	8/13/2006	19630	\$216.40	12 months of domain hosting for www.councilmanfleming.com
Rite Aid	8/15/2006		\$4.99	Reimbursement to Jennifer Osborne for purchasing bottled water for a public meeting on the Brownsboro Road safety improvements project
SMABA	8/16/2006		\$8.00	Reimbursement to Jennifer Osborne for attending the August breakfast
BellSouth	8/24/2006	774404255	-\$0.54	Peyton Cox, intern, made personal calls and reimbursed the office account
BellSouth	8/24/2006	774404255	\$2.82	Long distance phone call charges
Kroger	9/17/2006		\$20.00	Reimbursement to Jennifer Osborne for purchasing a bouquet of flowers for the District 7 Good Neighbor, Martha Davis
BellSouth	9/27/2006	72160602	-\$0.26	Jennifer Osborne made personal calls and reimbursed the office account
Tuesday Morning	12/1/2006		\$24.95	Holiday Greeting cards for suburban city officials and others who serve District 7.
OfficeMax	12/7/2006	445852	\$66.61	Office Supplies
Hallmark	12/13/2006		\$23.41	Holiday Greeting cards for suburban city officials and others who serve District 7.
Target	12/14/2006		\$14.99	Holiday Greeting cards for suburban city officials and others who serve District 7.
The Courier Journal	12/18/2006		\$54.00	Newspaper subscription for December - May
SMABA	1/23/2007		\$125.00	Membership dues
BellSouth	1/25/2007	810896765	-\$0.15	Jennifer Osborne made personal calls and reimbursed the office account

BellSouth	1/25/2007	810896765	\$22.22	Phone service for January 25-February 24
TARC	1/31/2007	44761	\$1,112.50	TARC bus rental to transport District 7 residents from St. Matthews to downtown for District 7 Day at Downtown Museums.
NAWBO	2/6/2007	3338-2347-6963-1955	\$110.00	Reimbursement to Jennifer Osborne for purchasing tickets for Jennifer Osborne and Councilman Fleming to attend the National Association of Women Business Owners Louisville chapter 2007 Woman Business Owner of the Year Awards Luncheon.
Michaels	2/9/2007		\$58.95	Reimbursement to Jennifer Osborne for purchasing picture frames, mats, and a poster frame for the District 7 Council office
United Mail	2/21/2007		\$2,500.00	Postage for the District 7 Winter newsletter
Kinko's	2/21/2007		\$32.25	Reimbursement to Jennifer Osborne for copies of coupons to be used at the District 7 Downtown Museum Day
BellSouth	2/25/2007		\$21.44	Phone service for February 25-March 24
Vivid Impact	2/28/2007	89062	\$106.00	Printing of Mockingbird Valley Clean Team Flyer
Vivid Impact	3/2/2007	89264	\$1,389.00	Printing of the District 7 Winter newsletter
Print Source Consulting	3/5/2007	71636	\$90.95	Envelopes
OfficeMax	3/8/2007	216343	\$53.00	Office Supplies
Rite Aid	3/15/2007		\$4.59	Reimbursement to Jennifer Osborne for purchasing bottled water for a public meeting on the Brownsboro Road Traffic Safety Improvement project
Vivid Impact	3/16/2007	89485	\$116.00	Clean Team Flyer for Woodlawn Park
United Mail	3/21/2007	0085423-IN	\$492.85	Mail processing for the District 7 Winter newsletter
Kroger	3/22/2007		\$8.79	Reimbursement to Jennifer Osborne for purchasing doughnuts and coffee for the Woodlawn Park/District 7 Clean Day on March 24
Plehn's Bakery	3/23/2007		\$36.10	Reimbursement to Jennifer Osborne for purchasing doughnuts for the March 24 District 7 Clean Day
Print Source Consulting	3/23/2007	71828	\$90.95	Envelopes
BellSouth	3/25/2007		\$21.20	Phone service for March 25-April 24
Kroger	3/26/2007		\$18.53	Reimbursement to Jennifer Osborne for purchasing napkins, cookies and bottled water for a public meeting on the Brownsboro Road Traffic Safety Improvement Project.
BellSouth	4/25/2007	8332303314	\$21.26	Phone service for April 25-May 24 and long distance phone call charges
Spalding Companies	4/27/2007	41513	\$336.14	24 proclamation plaques
United Graphics	4/29/2007	133202-127143	\$110.00	Printing of the postcard invitation to the grand opening of Warwick Park
Target	5/9/2007		\$23.96	Reimbursement to Jennifer Osborne for purchasing children's raffle items for the Warwick Park Grand Re-opening celebration
Borders	5/9/2007		\$64.90	Reimbursement to Jennifer Osborne for purchasing adult raffle items for the Warwick Park Grand Re-opening celebration

Horner Novelty	5/9/2007		\$40.00	Reimbursement to Jennifer Osborne for renting a helium tank for the Warwick Park Grand Re-opening celebration
Factory Card Outlet	5/11/2007		\$81.05	Reimbursement to Jennifer Osborne for purchasing decorations and party supplies for the Warwick Park Grand Re-opening celebration
Kinko's	5/11/2007		\$12.74	Reimbursement to Jennifer Osborne for purchasing oversized photo copies for the Warwick Park Grand Re-opening celebration
Miller Transportation	5/15/2007	45632	\$75.00	Trolley rental for the District 7 Trolley Tour. (also used a \$500 credit from a previous cancellation)
SMABA	5/29/2007		\$10.00	Reimbursement to Jennifer Osborne for attending the May luncheon
OfficeMax	6/4/2007	589692	\$68.94	Office Supplies
OfficeMax	6/5/2007	639067	\$66.95	Office Supplies
OfficeMax	6/6/2007	637990	-\$44.56	This is a credit for office supplies that were returned
FastSigns	6/14/2007	LOU-34999	\$279.00	Banner with logo for District 7 events
The Courier Journal	6/18/2007		\$54.00	Newspaper subscription for June-November
United Mail	6/18/2007		\$2,475.00	Postage for the postcard invitation for District 7 Night at Slugger Field
United Graphics	6/27/2007	134783-129047	\$130.00	Printing of the postcard invitation for a meeting on the Brownsboro Road Traffic Safety Improvement Program
United Graphics	6/27/2007	134784-129048	\$80.00	Printing of a flyer for Indian Hills regarding a meeting on the Brownsboro Road Traffic Safety Improvement Program
Vivid Impact	6/28/2007	92661	\$367.00	Printing of the postcard invitations to District 7 night at Slugger Field
United Mail	6/30/2007	0090106-IN	\$557.46	Mail processing for the District 7 Night at Slugger Field postcard
Duplicator Sales and Service		805151	\$36.33	Printer rental for July 2006
Duplicator Sales and Service		810638	\$40.92	Printer rental for August 2006
Duplicator Sales and Service		817759	\$27.02	Printer rental for September 2006
Duplicator Sales and Service		827378	\$28.21	Printer rental for October 2006
Duplicator Sales and Service		834312	\$17.50	Printer rental for November 2006
Duplicator Sales and Service		838613	\$17.50	Printer rental for December 2006
Duplicator Sales and Service		845701	\$21.70	Printer rental for January 2007
Duplicator Sales and Service		853459	\$17.50	Printer rental for February 2007