

District 7 Office Account, July 2007-June 2008

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| AT&T | 6/27/2007 | 848222897 | \$22.30 | Phone service for June 25-July 24 |
| BluegrassNet Inc | 7/10/2007 | | \$59.85 | Domain hosting for www.councilmanfleming.com for July, August and September 2007 |
| AT&T | 7/25/2007 | 855723538 | \$21.52 | Phone service for July 25-August 24 |
| Reason Foundation, Inc. | 8/11/2007 | | \$504.61 | Leonard Gilroy of the Reason Foundation spoke at the September 19, 2007 Budget Committee meeting to address ordinance O-33-02-07 regarding a Metro Government cost study, which Councilman Fleming sponsored. This is a reimbursement for his travel expenses. |
| OfficeMax | 8/24/2007 | 838854 | \$78.20 | Office Supplies |
| United Graphics | 8/26/2007 | 139114-132912 | \$260.00 | District 7 letterhead and envelopes |
| AT&T | 8/27/2007 | 863374798 | \$22.22 | Phone service for August 25- September 24 |
| Duplicator Sales and Service | 9/7/2007 | 860567 | \$21.77 | Printer rental for March 2007 |
| AT&T | 9/21/2007 | | -\$0.73 | Jennifer Osborne made a personal call and reimbursed the office account |
| AT&T | 9/27/2007 | 871319614 | \$21.90 | Phone service for September 25- October 24 |
| OfficeWare | 10/6/2007 | CNIN143601 | \$20.90 | Printer rental for August 2007 |
| United Mail | 10/8/2007 | 159277 | \$2,600.00 | Postage costs for the District 7 Fall 2007 newsletter |
| United Graphics | 10/23/2007 | 139780-133545 | \$1,360.00 | Printing costs for the District 7 Fall 2007 Newsletter |
| OfficeWare | 10/26/2007 | CNIN146852 | \$12.13 | Printer rental for September 2007 |
| AT&T | 10/27/2007 | 879117294 | \$22.66 | Phone service for October 25- November 24 |
| La Vida Java Coffee | 10/27/2007 | | \$44.97 | Reimbursement to Jennifer Osborne for purchasing coffee for Clean Team volunteers on October 27, 2007 |
| Plehn's Bakery | 10/27/2007 | | \$50.60 | Reimbursement to Jennifer Osborne for purchasing doughnuts for Clean Team volunteerson October 27, 2007 |
| United Mail | 10/31/2007 | 95025 | \$553.27 | Mail processing for the District 7 Fall 2007 newsletter |

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| Lyndon Area Business Association | 11/14/2007 | | \$10.00 | Reimbursement to Jennifer Osborne for attending the November 14, 2007 Lyndon Area Business Association Luncheon |
| AT&T | 11/17/2007 | 887307700 | \$21.48 | Phone service for November 25-December 24 |
| OfficeWare | 11/19/2007 | CNIN150987 | \$18.43 | Printer rental for October 2007 |
| United Graphics | 11/26/2007 | 141151-135144 | \$190.00 | District 7 notecards and envelopes |
| The Courier-Journal | 12/1/2007 | 1060463 | \$54.00 | Newspaper subscription December 2007 - May 2008 |
| Target | 12/11/2007 | | \$61.96 | Reimbursement to Jennifer Osborne for purchasing holiday greeting cards for suburban city officials and others who serve District 7. |
| OfficeWare | 12/20/2007 | CNIN156428 | \$19.62 | Printer rental for November 2007 |
| AT&T | 12/25/2007 | 894605907 | \$21.48 | Phone service for December 25-January 24 |
| Rotary Club of Louisville | 1/17/2008 | | \$16.75 | Reimbursement to Councilman Fleming for attending the Rotary Luncheon where Mayor Abramson gave the State of the City address |
| National Association of Women Business Owners, Louisville Chapter | 1/24/2008 | 188952 | \$500.00 | Councilman Fleming purchased a table for the NAWBO luncheon on March 28, 2008. He attended the luncheon along with Bradford Cummings of the District 7 office and woman business owners who live or have businesses located within District 7. |
| OfficeWare | 1/24/2008 | CNIN160743 | \$52.54 | Printer rental for December 2007 |
| AT&T | 1/25/2008 | 902030594 | \$21.48 | Phone service for January 25-February 24 |
| St. Matthews Area Business Association | 2/15/2008 | | \$10.00 | Reimbursement to Bradford Cummings for attending the February 2008 SMABA monthly meeting |
| United Graphics | 2/18/2008 | 143652-137515 | \$55.00 | Proclamation paper |
| AT&T | 2/27/2008 | 909989699 | \$22.37 | Phone service for February 25 - March 24 |
| OfficeWare | 2/27/2008 | CNIN166014 | \$22.50 | Printer rental for January 2008 |
| OfficeWare | 3/20/2008 | CNIIN169696 | \$11.84 | Printer rental for February 2008 |

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| AT&T | 3/27/2008 | 917085295 | \$21.50 | Phone service for March 25 - April 24 |
| Plehn's Bakery | 3/29/2008 | | \$27.93 | Reimbursement to Bradford Cummings for purchasing doughnuts for the Clean Team volunteers on March 29, 2008 |
| AT&T | 4/27/2008 | 924713732 | \$22.04 | Phone service for April 25-May 24 |
| United Graphics | 4/28/2008 | 146881-140.59 | \$1,282.50 | Printing costs for the District 7 Spring 2008 Newsletter |
| United Mail | 4/30/2008 | 103878 | \$3,168.29 | Postage costs and mail processing for the District 7 Spring 2008 newsletter |
| AT&T | 5/25/2008 | | \$21.54 | Phone service for May 25-June 24 |
| AT&T | 6/27/2008 | 393849551 | \$21.71 | Phone service for June 25-July 24 |
| AT&T | 7/28/2008 | | -\$0.19 | Bradford Cummings made personal calls and reimbursed the office account |