

District 7 Office Account, July 2003-June 2004

Business Name	Invoice Date	Invoice Number	Amount	Purpose
Qwest	6/18/2003		\$2.65	Long distance phone call charges
Qwest	6/18/2003		\$0.62	Long distance phone call charges
BellSouth	6/25/2003		\$22.90	Phone Service for June 25-July 24
BellSouth	6/25/2003		\$11.45	Phone Service for June 25-July 24
Metro Print Shop	6/30/2003	108849	\$72.50	District 7 Notecards
Qwest	7/1/2003		\$0.37	Long distance phone call charges
Target	7/14/2003		\$62.99	Reimbursement to Jennifer Osborne for purchasing a 13 inch TV for the Council office
BellSouth	7/25/2003		\$22.90	Phone Service for July 25-August 24
BellSouth	7/25/2003		-\$8.79	Credit for changes to phone service
Metro Print Shop	8/1/2003	108887	\$92.50	Envelopes
Boise	8/14/2003	598294	\$36.60	Office Supplies
Boise	8/19/2003	669325	\$8.89	Office Supplies
Office Depot	8/20/2003		\$21.93	Reimbursement to Jennifer Osborne for purchasing office supplies
Qwest	8/21/2003		\$2.22	Long distance phone call charges
BellSouth	8/25/2003		\$22.90	Phone Service for August 25-September 24
Louisville Telecom	9/3/2003	16123	\$253.90	12 month domain hosting for www.councilmanfleming.com
Meijer	9/15/2003		\$5.99	Reimbursement to Jennifer Osborne for purchasing VHS tapes
Qwest	9/15/2003		\$0.10	Long distance phone call charges
MBI	9/16/2003	26152	\$312.50	Office Chair
L&D Mail Masters	9/17/2003	43775	\$457.25	Mail processing for the District 7 newsletter
Minority Enterprise Development	9/18/2003		\$15.00	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Minority Enterprise Development luncheon on the State of the Metro
Jefferson County Clerk	9/19/2003		\$5.25	Reimbursement to Jennifer Osborne for purchasing copies in the Deed Room
Qwest	9/23/2003		\$0.52	Long distance phone call charges
BellSouth	9/25/2003		\$22.90	Phone Service for September 25-October 24
The Courier-Journal	9/27/2003	CJ1060463	\$56.45	Newspaper subscription for September - March
Boise	9/30/2003	644538-1	\$6.11	Office Supplies
Metro Print Shop	9/30/2003	109041	\$1,701.46	Printing of the District 7 Newsletter
Metro Print Shop	9/30/2003	109049	\$97.50	Letterhead
Qwest	10/16/2003		\$0.18	Long distance phone call charges
Kinkos	10/22/2003		\$32.20	Reimbursement to Jennifer Osborne for purchasing visuals mounted on a foam board to be used at a press conference on October 22 regarding bringing more state tax dollars back to Louisville
Boise	10/23/2003	233444	\$16.46	Office Supplies
Boise	10/24/2003	298790	-\$15.97	Credit for return of office supplies
BellSouth	10/25/2003		\$22.90	Phone Service for October 25-November 24

Kroger	11/6/2003		\$2.38	Reimbursement to Jennifer Osborne for purchasing ice for the Council Night In on November 6
Kroger	11/6/2003		\$23.78	Reimbursement to Jennifer Osborne for purchasing cookies and soft drinks for the Council Night In on November 6
Jefferson County League of Cities	11/12/2003		\$37.00	Reimbursement to Jennifer Osborne for purchasing a ticket to attend the JCLC Annual Dinner
Qwest	11/12/2003		\$0.32	Long distance phone call charges
YMCA of Greater	11/14/2003		\$25.00	
BellSouth	11/25/2003		\$22.23	Phone Service for November 25-December 24
Qwest	11/25/2003		\$0.10	Long distance phone call charges
Qwest	11/26/2003		\$0.13	Long distance phone call charges
Urban League of Louisville	12/5/2003		\$30.00	Reimbursement to Jennifer Osborne for purchasing a ticket for Councilman Fleming to attend the Urban League of Louisville's Annual Report Luncheon
Oates Flag Company	12/12/2003	12986	\$365.00	Indoor USA flag set and indoor Metro flag set for district office
Qwest	1/2/2004		\$0.07	Long distance phone call charges
Rotary Club of Louisville	1/8/2004		\$15.50	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Louisville Rotar Club's Luncheon to hear the Mayor give the State of the Metro address
Sarcom Desktop Solutions	1/13/2004	6460500-00	\$128.00	ACT! License
Metro Print Shop	1/21/2004	110000	\$152.50	Letterhead
SMABA	1/21/2004		\$8.00	Reimbursement to Councilman Fleming for attending the SMABA luncheon
BellSouth	1/25/2004		\$22.88	Phone Service for January 25-February 24
SMABA	1/27/2004	2823	\$95.00	Annual membership dues
Boise	1/28/2004	525862	\$20.56	Office Supplies
Qwest	1/28/2004		\$0.34	Long distance phone call charges
Boise	1/29/2004	580681	\$20.56	Office Supplies
Boise	1/30/2004	580768	-\$20.56	Credit for return of office supplies
The Voice-Tribune	2/23/2004		\$19.95	One year subscription to The Voice Tribune
Qwest	2/24/2004		\$2.17	Long distance phone call charges
Boise	2/27/2004	465250	\$20.56	Office Supplies
NAWBO	3/4/2004		\$40.00	Reimbursement to Jennifer Osborne for purchasing a ticket to the National Association of Women Business Owners, Louisville Chapter, luncheon
Metro Print Shop	3/9/2004	110377	\$38.50	Envelopes
Spalding Group	3/17/2004	405	\$315.00	Reimbursement to Jennifer Osborne for purchasing t-shirts for the Clean Team
Arvey	3/19/2004		\$4.29	Reimbursement to Jennifer Osborne for purchasing colored paper to make copies of a flyer for the Clean Team
Kroger	3/19/2004		\$2.25	Reimbursement to Jennifer Osborne for purchasing napkins for the Clean Team event

Target	3/19/2004		\$20.39	Reimbursement to Jennifer Osborne for purchasing gardening gloves and bottled water for use at the Clean Team event
Rite Aid	3/20/2004		\$7.99	Reimbursement to Jennifer Osborne for purchasing a disposable camera for use at the Clean Team event
SuperAmerica	3/20/2004		\$4.47	Reimbursement to Jennifer Osborne for purchasing ice for the Clean Team event
Walgreens	3/20/2004		\$9.99	Reimbursement to Councilman Fleming for purchasing a disposable camera to use at district events
Qwest	3/23/2004		\$0.32	Long distance phone call charges
The Courier-Journal	4/1/2004	CJ1060463APR	\$54.00	Newspaper subscription for April - September
Qwest	4/14/2004		\$0.18	Long distance phone call charges
Qwest	4/21/2004		\$0.13	Long distance phone call charges
Metro Print Shop	4/30/2004	110650	\$1,592.00	Printing of the District 7 Newsletter
Qwest	5/18/2004		\$0.13	Long distance phone call charges
Office Depot	5/19/2004		\$24.94	Reimbursement to Jennifer Osborne for purchasing office supplies
Qwest	5/24/2004		-\$0.01	Jennifer Osborne Reimbursed the District 7 Office 1 cent for a long distance phone call
Kinko's	6/12/2004		\$72.00	Reimbursement to Jennifer Osborne for purchasing flyers distributed to residents regarding storm damage
Kroger	6/16/2004		\$5.97	Reimbursement to Jennifer Osborne for purchasing soft drinks and cookies for a meeting of the Procurement Advisory Council
Qwest	6/29/2004		\$0.39	Long distance phone call charges
Qwest	6/29/2004		\$0.64	Long distance phone call charges
Boise	10/23/2008	217878	\$15.97	Office Supplies