

District 7 Office Account, July 2004-June 2005

Boise	1/26/2004	464985	\$35.17	Office Supplies
Spalding Companies	6/28/2004	38191	\$156.73	Proclamation Plaques
Boise	6/29/2004	275404	\$14.33	Office Supplies
Boise	6/30/2004	307966	\$26.00	Office Supplies
Kroger	6/30/2004		\$5.89	Reimbursement to Jennifer Osborne for purchasing cookies for Councilman Fleming's Procurement Advisory Council meeting
Qwest	7/26/2004		\$0.20	Long distance phone service
Jefferson County Clerk	8/4/2004		\$5.00	Reimbursement to Jennifer Osborne for copies in the County Clerk Deed Room
Louisville Telecom, LLC	8/15/2004	17767	\$203.40	12 Months of domain hosting for www.councilmanfleming.com
Holt Printing	9/13/2004		\$2,238.00	Printing of the District 7 Newsletter
L&D Mail Masters	9/14/2004	48410	\$417.66	Addressing and tabbing of Summer 2005 Newsletter
Office Max	9/16/2004	317282	\$1.35	Office Supplies
Kroger	9/21/2004		\$28.52	Reimbursement to Jennifer Osborne for purchasing snacks, plates and napkins for the District 7 Storm Review meeting
Rite Aid	9/21/2004		\$2.76	Reimbursement to Jennifer Osborne for purchasing candy for the District 7 Storm Review meeting
Spalding Group	10/15/2004	3431	\$210.00	T-shirts for the Clean Team
Plehn's	10/16/2004		\$30.90	Reimbursement to Jennifer Osborne for purchasing doughnuts for the October District 7 Clean Day
The Courier-Journal	10/18/2004		\$54.00	Newspaper subscription for October - March
Kroger	10/25/2004		\$8.64	Reimbursement to Jennifer Osborne for purchasing refreshments for the Mockingbird Valley Neighborhood Plan Task Force meeting
Office Max	10/26/2004		\$80.91	Office Supplies
Metro Print Shop	10/29/2004	91066	\$28.00	Letterhead
Metro Print Shop	10/29/2004	92001	\$38.50	Envelopes
Qwest	11/18/2004		\$1.28	Long distance phone service
Kroger	11/30/2004		\$10.99	Reimbursement to Jennifer Osborne for purchasing refreshments for a meeting with District 7 Suburban City Mayors and new Police Commanders
Metro Print Shop	11/30/2004	91383	\$120.00	Flyer for meeting regarding Camelot Shopping Center
Best Stamp Co/Sign Designs	12/28/2004	9326	\$16.50	Badge and Nameplate
SMABA	1/19/2005		\$8.00	Reimbursement to Jennifer Osborne for attending the January meeting
The Voice Tribune	2/7/2005		\$23.95	One year subscription
OEC	2/15/2005	238684-0	\$97.49	Office Supplies
OEC	2/17/2005	238904-0	\$35.95	Office Supplies
Metro Print Shop	3/1/2005	22797	\$53.00	Letterhead
Metro Print Shop	3/1/2005	22799	\$38.50	Envelopes

Qwest	3/4/2005		\$0.63	Long distance phone service
Qwest	3/8/2005		-\$1.81	Councilman Fleming made personal calls and reimbursed the office account
Spalding Group	3/14/2005	3983	\$545.00	T-shirts for the Clean Team
SMABA	3/16/2005		\$8.00	Reimbursement to Jennifer Osborne for attending the March luncheon
MSD	3/22/2005		\$15.00	LOJIC Street Atlas
Buehler's Market	3/23/2005		\$41.31	Reimbursement to Jennifer Osborne for purchasing bottled water and cookies for a public meeting regarding the Westport Road expansion
Krispy Kreme	3/26/2005		\$24.55	Reimbursement to Jennifer Osborne for purchasing doughnuts for the March 26 District 7 Clean Day
SMABA	4/5/2005	3770	\$125.00	Booth rental for the Sampling of St. Matthews
The Courier-Journal	4/18/2005		\$54.00	Newspaper subscription for April - September
Office Max	4/25/2005	528144	\$31.58	Office Supplies
Office Max	4/26/2005	554727	\$61.81	Office Supplies
SMABA	4/26/2005		\$8.00	Reimbursement to Jennifer Osborne for attending the April breakfast
Office Max	4/27/2005	613143	\$17.92	Office Supplies
Office Max	4/28/2005	599358	-\$30.60	Credit for returning office supplies
Qwest	4/28/2005		\$0.06	Long distance phone service
OEC	5/5/2005	240947-0	\$776.69	Two end tables
Target	5/13/2005		\$11.96	Reimbursement to Jennifer Osborne for purchasing four foam boards to be used during a presentation to the City of St. Matthews Councilmembers and Mayor
Best Stamp Co/Sign Designs	5/24/2005	12437	\$20.00	Stamp for Bats tickets
Vivid Impact	5/24/2005	71664	\$1,475.00	Printing of the District 7 Spring 2005 Newsletter
L&D Mail Masters	5/25/2005	11954	\$417.81	Addressing and tabbing of Spring 2005 Newsletter
Metro Print Shop	5/31/2005	22798	\$38.50	Envelopes
Metro Print Shop	5/31/2005	89400	\$50.00	Gold foil Metro seals