

**District 7 Office Account, July 2008-June 2009**

<b>Business Name</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Amount</b>	<b>Purpose</b>
OfficeWare	4/16/2008	CNIN174316	\$11.01	Printer rental for March
OfficeWare	5/22/2008	CNIN179284	\$9.73	Printer rental for April
OfficeWare	6/24/2008	CNIN184022	\$9.28	Printer rental for May
BluegrassNet	7/10/2008		\$239.40	12 months of domain hosting for District 7 website
OfficeWare	7/10/2008	CNIN18802	\$34.27	Printer rental for June
Elegant Awards	7/17/2008	394495	\$82.95	Members of the Louisville Chapter of the American Needlepoint performed a community service project by handstitching the metro Seal. It now hangs in the main lobby of city hall. This plaque will inform the public of the group's project.
Register4Less	7/24/2008	1737368	\$14.95	Domain name for the District 7 website
AT&T	7/27/2008	947524628	\$21.63	July 25- August 24 phone service
Courier-Journal	8/19/2008		\$130.75	August-January Courier Journal subscription
Courier-Journal	8/20/2008		\$27.00	July Courier-Journal subscription
OfficeMax	8/25/2008	357601	\$115.23	Office Supplies
OfficeWare	8/26/2008	CNIN193977	\$11.07	Printer rental for July
AT&T	8/27/2008	955457943	\$21.50	August 25-September 24 phone service
OfficeWare	9/12/2008	CNIN199085	\$14.59	Printer rental for August
United Mail	9/23/2008	109800	\$3,220.12	Postage and handling for the postcard invitation for the District 7 Town Hall Forum and the District 7 Flu Shot Clinic
Kroger	9/24/2008		\$29.37	Reimbursement to Jennifer Osborne for purchasing drinks and snacks for the District 7 Town Hall Forum
AT&T	9/25/2008		\$21.50	September 25-October 24 phone service
United Graphics	9/25/2008	151989-145716	\$550.00	Postcard invitation inviting residents to District 7 events: The September Town Hall forum and the Flu Shot Clinic
United Graphics	9/30/2008	152515-146059	\$340.40	Magnets containing important contact information for city agencies and utilities
OfficeWare	10/16/2008	CNIN204323	\$12.64	Printer rental for September
Heine Brothers Coffee	10/25/2008			Coffee for the volunteers from Clean Day on October 25
Plehn's Bakery	10/25/2008		\$11.98	Reimbursement to Jennifer Osborne for purchasing doughnuts for the Clean Team on October 25
AT&T	10/27/2008	970147170	\$21.98	October 25-November 24 phone service
OfficeWare	11/13/2008	CNIN209217	\$8.00	Printer rental for October
AT&T	11/27/2008	977704505	\$21.50	November 25-December 24 Phone Service
Arvey Paper	12/2/2008		\$11.15	Reimbursement to Jennifer Osborne for purchasing office supplies

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Mark's Hallmark	12/2/2008		\$87.42	Reimbursement to Jennifer Osborne for purchasing holiday greeting cards for suburban city officials and others who serve District 7.
Metro Council District 18	12/8/2008		\$400.17	Conference table
OfficeWare	12/12/2008	CNIN213870	\$19.71	Printer Rental for November
Nanz and Kraft Florist	12/23/2008		\$59.95	Reimbursement to Jennifer Osborne for purchasing a floral arrangement for Angela Webster. Ms. Webster has done a tremendous amount of work on www.councilmanfleming.com. The arrangement was purchased for her to show appreciation for her work.
AT&T	12/27/2008	985589865	\$21.50	December 25-January 24 phone service
The Voice-Tribune	1/2/2009	134754-R1	\$25.95	Subscription to The Voice Tribune
OfficeWare	1/20/2009	CNIN219390	\$12.64	Printer rental for December
MGM Photography	1/21/2009	026414 and 026415	\$30.00	Metro Council Group Photo
AT&T	1/25/2009		\$21.42	January 25-February 24 phone charges
AT&T	1/27/2009	992756612	\$0.02	Long distance phone call
AT&T	2/2/2009	1000199374	\$0.27	Long distance phone calls
Spalding Companies	2/13/2009	42756	\$183.23	Proclamation plaques
OfficeWare	2/18/2009	CNIN224500	\$17.12	Printer rental for January
National Association of Women Business Owners, Louisville Chapter	2/22/2009	WBOY1	\$500.00	Councilman Fleming purchased a table for the NAWBO luncheon on March 20, 2009. He attended the luncheon along with Jennifer Osborne of the District 7 office and women business owners representing District 7 Business Associations.
Arvey Paper	2/25/2009		\$66.73	Reimbursement to Jennifer Osborne for purchasing office supplies
AT&T	2/25/2009		\$21.46	February 25-March 24 phone service
Courier-Journal	3/1/2009		\$138.24	March-August newspaper subscription
Walgreens	3/18/2009		\$0.95	Reimbursement to Jennifer Osborne for purchasing photographs of Councilman Fleming and the District 7 Page
Kroger	3/26/2009		\$9.42	Reimbursement to Jennifer Osborne for purchasing doughnuts for the Windy Hills Clean Day Event.
OfficeWare	3/26/2009	CNIN230063	\$20.64	Printer Rental for February
AT&T	3/27/2009	1008070556	\$22.62	March 25-April 24 phone service
AT&T	4/1/2009		-\$0.01	Jennifer Osborne made a personal call and reimbursed the office account
Vivid Impact Corporation	4/10/2009	17766REVISED	\$1,295.16	Printing of the Spring 2009 Newsletter
United Graphics	4/17/2009	159125-152357	\$260.00	District 7 letterhead and envelopes

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United Mail	4/17/2009	171303N	\$3,270.19	Postage and mail processing for the District 7 Spring Newsletter
OfficeWare	4/21/2009	CNIN236373	\$14.53	Printer Rental for March
OfficeMax	4/23/2009	973848	\$76.83	Office Supplies
AT&T	4/25/2009		\$21.50	April 25-May 24 phone service
Business First of Louisville	4/30/2009	9093163	\$158.95	2-year subscription to Business First
OfficeWare	5/20/2009	CNIN242558	\$8.00	Printer Rental for April
AT&T	5/25/2009		\$21.48	May 25-June 24 phone service
OfficeMax	5/28/2009	713192	\$52.54	Office Supplies
GoDaddy.com, Inc.	6/3/2009	172851203	\$47.69	Transfer of councilmanfleming.com to godaddy.com. This is a reimbursement to Councilman Stuart Benson who transferred his website at the same time and paid for both transfers.
Halo Group, Inc.	6/4/2009	2753	\$2,522.50	Web development for the e-Transparency project as outlined in Ordinance 9-01-09. The deveopment and hosting costs are being paid evenly by both Distirct 19 and District 7
St. Matthews Area Business	6/8/2009	7554	\$135.00	Booth Rental for the St. Matthews Business Associations 2009 Business Expo
United Mail	6/12/2009	172391N	\$708.91	Postage and mail processing for a postcard mailing inviting residents to Community Night at Louisville Slugger Field.
United Graphics	6/15/2009	160714-154060	\$158.00	Printing of 3,000 postcards inviting residents to Couommnity Night at Slugger Field.
OfficeWare	6/23/2009	CNIN248053	\$8.51	Printer Rental for May
OfficeMax	6/26/2009	344404	\$77.20	Office Supplies