

**District 7 Office Account, July 2009-June 2010**

<b>Business Name</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Amount</b>	<b>Purpose</b>
AT&T	6/25/2009		\$21.52	June 25-July 24 Phone Service
Halo Group	7/1/2009	2803	\$359.70	Annual web hosting service for e-Transparency application (12 months x \$59.95 = \$719.40). The hosting costs were paid by both District 19 and District 7.
OfficeWare	7/15/2009	CNIN252515	\$29.54	Printer Rental for June 2009
Najla's Cookies	7/16/2009	8998	\$300.00	Purchase cookies from a District 7 business for the St. Matthews Area Business Association Small Business Expo on July 16 2009
AT&T	7/27/2009		\$23.52	July 25-August 24 Phone Service
OfficeWare	8/19/2009	CNIN259024	\$9.09	Printer rental for July 2009
AT&T	8/27/2009		\$21.59	August 25-September 24 Phone Service
United Graphics	8/29/2009	163362-156613	\$420.00	Printing of a postcard inviting residents to attend a Town Hall Forum and a Flu shot Clinic. After the postcards were printed, there was a change in date for the Town Hall Forum, so a re-print was ordered. United Graphics discounted the original postcard.
United Graphics	8/30/2009	163718-156726	\$505.00	Re-print of a postcard inviting residents to attend a Town Hall Forum and a Flu shot Clinic
Courier Journal	9/3/2009	CJ 1060463	\$119.80	Courier Journal subscription from September 1, 2009-February 28, 2010
United Mail	9/11/2009	173740N	\$3,079.27	Postage and mail processing for a postcard invitation inviting residents to attend a Town Hall Forum and a Flu Shot Clinic.
Doll's Market	9/11/2009		\$18.75	Doughnuts for the Mockingbird Valley clean up. This is a reimbursement for Jennifer Osborne.
OfficeWare	9/18/2009	CNIN262667	\$8.00	August Printer Rental
AT&T	9/25/2009		\$21.52	September 25-October 24 Phone Service
Kroger	9/25/2009		\$15.95	Bottled water, napkins and snacks for the District 7 Town Hall Forum on Disaster Preparedness. This is a reimbursement for Jennifer Osborne.
OfficeWare	10/23/2009	CNIN271461	\$33.34	September Printer Rental
AT&T	10/27/2009		\$21.48	October 25-November 24 Phone Service
SMABA	11/2/2009	8089	\$125.00	One year membership to St. Matthews Area Business Association
OfficeWare	11/18/2009	CNIN277556	\$10.66	October Printer Rental
United Graphics	11/25/2009	165967-159767	\$2,190.00	Printing of the District 7 Fall 2009 Newsletter
United Mail	11/25/2009	174344N	\$3,363.25	Postage and mail processing for the District 7 Fall 2009 Newsletter
AT&T	11/27/2009		\$22.30	November 25-December 24 Phone Service

Target	12/2/2009		\$42.00	Holiday Greeting Cards for suburban city officials and others who serve the district. This is a reimbursement for Jennifer Osborne.
Target	12/8/2009		\$15.99	Holiday Greeting Cards for suburban city officials and others who serve the district. This is a reimbursement for Jennifer Osborne.
OfficeWare	12/18/2009	CNIN28265	\$8.93	November Printer Rental
AT&T	12/27/2009		\$21.22	December 25 - January 24 Phone Service
The Voice Tribune	1/8/2010	324911-R1	\$71.95	Subscription to The Voice Tribune
OfficeWare	1/21/2010	CNIN287904	\$11.33	December Printer Rental
AT&T	1/25/2010		\$21.58	January 25 - February 24 Phone Service
OfficeWare	2/21/2010	CNIN293587	\$8.00	January Printer Rental
National Association of Women Business Owners, Louisville Chapter	2/24/2010		\$500.00	Councilman Fleming purchased a table for the NAWBO luncheon on March 25, 2010.
AT&T	2/25/2010		\$21.26	February 25- March 24 Phone Service
Courier Journal	3/2/2010	CJ 1060463	\$116.23	Courier Journal subscription from March 1, 2010 - August 41, 2010
The Healing Place	3/17/2010		\$150.00	Ticket for Jennifer Osborne to attend The Healing Place's Celebrate Freedom! Annual Dinner. Councilman Fleming received the Celebrate Freedom Award that evening.
OfficeWare	3/19/2010	CNIN300030	\$26.14	February Printer Rental
AT&T	3/27/2010		\$21.26	March 25-April 24 Phone Service
OfficeWare	4/20/2010	CN1N305121	\$11.23	March Printer Rental
AT&T	4/25/2010		\$21.89	April 25-May 24 Phone Bill
The Comfy Cow	4/27/2010	1013	\$139.50	Cookies and lemonade for the Westport Road Interchange Post Ribbon Cutting Celebration
United Mail	4/28/2010	178882N	\$727.15	Postage and mail processing for a postcard invitation inviting residents to attend the Westport Road interchange post ribbon cutting celebration. This event was sponsored by Council Districts 7, 16 and 17 and the cost of this mailing was shared equally.
Kroger	4/29/2010		\$37.41	Reimbursement to Stephen Haag for purchasing bottled water and ice for the Westport Road Interchange Post Ribbon Cutting Celebration
United Graphics	4/30/2010	171433-164592	\$91.05	Printing of a postcard invitation inviting residents to attend the Westport Road interchange post ribbon cutting celebration. This event was sponsored by Council Districts 7, 16 and 17 and the cost of this mailing was shared equally.
OfficeWare	5/13/2010	CNIN309184	\$14.14	April Printer Rental
AT&T	5/17/2010		\$21.62	May 25-June 24 Phone Bill

GoDaddy.com	5/20/2010	243146804	\$61.30	Domain name and hosting for www.councilmanfleming.com
Office Max	6/10/2010	424980	\$142.39	Office Supplies for the District 7 Office
OfficeWare	6/13/2010	CNIN316863	\$11.87	May Printer Rental
United Graphics	6/16/2010	172936-166019	\$220.00	Printing of 2,500 envelopes
United Graphics	6/16/2010	172935-166018	\$535.50	Printing of 2,500 letters regarding the Brownsboro Road Traffic Safety Improvement Project. Due to a change in the timing of the project, these letters were not mailed.
United Graphics	6/16/2010	172995-166043	\$455.00	Printing of 14,000 postcards inviting residents to District 7 night at Slugger Field.
United Mail	6/22/2010	179904N	\$3,262.90	Postage and mail processing of a postcard invitation inviting District7 residents to District 7 Night at Slugger Field.