

CITY OF ATLANTA SET OF BOOKS  
 Budget-Annual By Fund By Office By Account  
 Current Period: **FEB-2018**  
 Date: 20-APR-18 12:43:14

Currency: USD  
 FUND=1001 (GENERAL FUND), DEPT/ORG=030202 (CCN COUNCIL DISTRICT 02)

ACCOUNT	FUNDING BUDGET	YTD-ENCUMBRANCE	YTD-ACTUAL	AVAILABLE FUNDS
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Total Personnel Expenses	263,353.00	0.00	183,547.00	79,806.00
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Other Costs				
5730004 COUNCIL MEMBERS EXPENSE	78,600.00	0.00	57,399.86	21,200.14
5730018 DISTRIBUTIONS	10,000.00	0.00	11,000.00	-1,000.00
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Total Other Costs	88,600.00	0.00	68,399.86	20,200.14
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Grand Total Expenses	351,953.00	0.00	251,946.86	100,006.14
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Atlanta City Council  
Paid Invoice Report  
February 1 - 28, 2018  
District 2

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$12.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$12.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$13.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$13.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$18.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$15.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$12.00	C- Parking
Lucadamo, Anthony John	Parking Expenses	01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$4.00	C- Parking
OFFICE DEPOT BUSINESS SERVICES DIVISION		01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$26.06	Office Depot Business Services Division Tape, Packing, Transparent District 2 - 01/24/2018
MIDTOWN ALLIANCE INC		01-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	Midtown Alliance, Inc. 2 Midtown Alliance Annual Meeting Tickets for Jay Tribby & Tony Lucadamo District 2 - 1/29/2018
VERIZON WIRELESS C/O PNC (IBAS BILLING)		05-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$64.61	November 2017 Verizon Wireless Bill*
VERIZON WIRELESS C/O PNC (IBAS BILLING)		05-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$88.05	December 2017 Verizon Wireless Bill*
OFFICE DEPOT BUSINESS SERVICES DIVISION		08-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$76.32	Office Depot Business Services Division Office Supplies, Pens, Post it Notes, Wastebasket, Stapler, Pad, Dry Erase Kit, Journal District 2 - 01/24/2018
OFFICE DEPOT BUSINESS SERVICES DIVISION		08-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$9.59	Office Depot Business Services Division Highlighter Pen Set & Scissors District 2 - 01/24/2018
MICRO CENTER SALES CORPORATION		16-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$2,019.98	Micro Center Sales Corporation Apple MBP 13.3 & TWG 3YR APP WADH MCBK District 2 - 02/06/2018
STAPLES INC.		19-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$81.19	Staples, Inc. Seagate BCKUP +Slim 2TB HD BLK District 2 - 12/19/2017
Farokhi, Amir R	Lodging for Mandatory Elected Official Training in Athens	26-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$105.93	C-Hotel
FLORIST ATLANTA		27-Feb-2018	030202-CCN COUNCIL DISTRICT 02	5730004-COUNCIL MEMBERS EXPENSE	\$178.00	Florist Atlanta* (2) White Greenery Red Gold & (2) Fresh Vase Arrgmt District 2 - 1/31/2018

\*Expenses incurred & approved by  
Councilmember Kwanza Hall