

Atlanta City Council
 Paid Invoice Report
 District 5

February 1, 2017 - February 28, 2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description	Councilmember Comments
SYLVIA MCAFEE		03-Feb-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$175.00	Sylvia McAfee Photo Assignment - Kirkwood Neighborhood "Lanta Gras" Parade District 5 - 01/28/2017	
MADISON GRAPHICS, INC		07-Feb-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$472.20	MADISON GRAPHICS Natalyn Archibong Magnetic sign Design, Production and Project Management Design, Production & Project Management & ARC Printing - 2 Magnetic Signs District 5	Musical Instruments for At-Risk Youth - NPU-O
PATH FOUNDATION	PER ORDINANCE #17-O-1005	15-Feb-2017	030205-CCN COUNCIL DISTRICT 05	5790001-CONTINGENCY FD-UNRESTRICTED	\$15,000.00	PER ORDINANCE #17-O-1005	
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	15-Feb-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$168.77	922011337-00001	
SYLVIA MCAFEE		17-Feb-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$175.00	Sylvia McAfee Photo Assignment - East Atlanta Unity Rally District 5 - 02/12/2017	