

Atlanta City Council
 Paid Invoice Report
 District 5

January 1, 2017 - January 31, 2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description	Councilmember Comments
DOMINION GLOBAL CORPORATION		09-Jan-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$1,500.00	DOMINION GLOBAL CORPORATION Event Day coverage and Interviews & Video Editing District 5 - 11/01/2016	Videographer- East Atlanta Neighbor-in- Need
LANTA GRAS CO.	Donation to Lanta Gras- Community Through Music	11-Jan-2017	030205-CCN COUNCIL DISTRICT 05	5730018-DISTRIBUTIONS	\$2,500.00	Donation to Lanta Gras-Community Through Music	
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	17-Jan-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$168.80	922011337-00001	
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	31-Jan-2017	030205-CCN COUNCIL DISTRICT 05	5730004-COUNCIL MEMBERS EXPENSE	\$168.80	922011337-00001	