

**Atlanta City Council
Post 3 At Large
Paid Invoice Report
February 1 - 28, 2017**

Vendor Name	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MCNEALEY & ASSOCIATES	01-Feb-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$410.00	MCNEALEY & ASSOCIATES Business Cards 1/0 - Black x3 & 2/0 Gold Foil + Black Post 3 At Large - 01/24/2017
VISIONKWEST MEDICA, LLC	13-Feb-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$89.00	VISIONKWEST MEDICA, LLC Prattis Website Subscription Service - Website: opportunities4atlanta.com Post 3 At Large - 02/01/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	15-Feb-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$208.88	922011337-00001
NEIGHBORHOOD PLANNING UNIT S	21-Feb-2017	030216-CCN COUNCIL	5730018-DISTRIBUTIONS	\$50.00	Post 3 at Large-Funds to cover cost of community screening of film, My Brooklyn: Unmasking the Takeover of America's hippest city at Vicar's on Feb. 11, 2017