

**Atlanta City Council
Post 3 At Large
Paid Invoice Report
January 1 - 31, 2017**

Vendor Name	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VERIZON WIRELESS C/O PNC (IBAS BILLING)	17-Jan-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$209.00	922011337-00001
DISCOUNT MAILING SERVICE	26-Jan-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$550.04	DISCOUNT MAILING SERVICE Setup mailing file for Andre Dickens (cards), Inkjet mailing (cards) and pickup mailing and delivery to Post Office Post 3 At Large - 10/11/2016
DISCOUNT MAILING SERVICE	26-Jan-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$2,141.00	DISCOUNT MAILING SERVICE Postage Due for mailing Post 3 At Large - 10/11/2016
				Distributions Sum: \$2,691.04	
VISIONKWEST MEDICA, LLC	27-Jan-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$89.00	VISIONKWEST MEDICA, LLC Prattis Website Subscription Service - Website: opportunities4atlanta.com Post 3 At Large - 01/01/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	31-Jan-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$208.99	922011337-00001