

**Atlanta City Council
Post 3 At Large
Paid Invoice Report
May 1 - 30, 2017**

Vendor Name	Accounting Date	Dept	Account	Distribution Amount	Dist Description
WEST END MERCHANTS COALITION	02-May-2017	030216-CCN COUNCIL	5730018-DISTRIBUTIONS	\$2,500.00	POST 3 AT LARGE DONATION TO THE PROPOSED WEST END CID FORMATION EFFORT
OFFICE OF CULTURAL AFFAIRS	05-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$3,318.50	POST 3 AT LARGE - NEIGHBORHOOD JAZZ CONCERT AT WEST MANOR PARK - 5/20/2017 - (GRITZ & JELLY BUTTER)
CLASH GRAPHICS, LLC	08-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$476.25	CLASH GRAPHICS, LLC 8.5X5.5 Flyers - 12PT cardstock - UV gloss Post 3 At Large - 05/04/2017
STAPLES INC.	08-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$9.34	STAPLES INC. Nestle Pure Life Water Post 3 At Large - 04/21/2017
VISIONKWEST MEDICA, LLC	08-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$89.00	VISIONKWEST MEDICA, LLC Prattis Website Subscription Service Website: opportunities4atlanta.com Post 3 At Large - 05/01/2017
DISCOUNT MAILING SERVICE	12-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$485.51	DISCOUNT MAILING SERVICE Setup mailing file for (Districts 9, 10, 11, 1 Mailer), Inkjet sorting, traying, P/UP mailing and Delivery to PO. Post 3 At Large - 05/03/2017
JUSTIN COOK	22-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	JUSTIN COOK Summer Internship with the Office Of Atlanta City Council Member Andre Dickens Post 3 At Large - 05/18/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	25-May-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$184.97	ACCT. # 922011337-00001 APRIL 2017 VERIZON WIRELESS BILL