

Atlanta City Council
Paid Invoice Report
Post 1 at Large
January 1, 2010 - July 31, 2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
GARY DONALDSON / PETTY CASH CUSTODIAN		06-Jan-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$28.26	
GARY DONALDSON / PETTY CASH CUSTODIAN		06-Jan-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$13.00	
DAN YOUNG CONSULTANTS		29-Jan-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,200.00	Dan Young Consultants Invoice dated Jan 11, 2010 for work on various items for the Councilmember
POWER OF THE PEN, LLC		08-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	POWER OF THE PEN IINVOICE 07 POST 1AT LARGE
SPECIALTY ENGRAVING		08-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.00	SPECIALTY ENGRAVING INVOICE #190815 dIST 11
GITTINGS PORTRAITURE		09-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$224.00	GITTINGS - PHOTOGRAPHY FOR MICHAEL BOND
MICHAEL J BOND	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS	17-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$325.00	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS
MICHAEL J BOND	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS	17-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$178.00	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS
MICHAEL J BOND	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS	17-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$69.00	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS
MICHAEL J BOND	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS	17-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.00	STATE MANDATED TRAINING FOR NEWLY ELECTED OFFICIALS
MICHAEL J BOND	MEETING WITH LOS ANGELES CITY COUNCILMEMBER HERB AND WESSON	18-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$133.76	
MICHAEL J BOND		18-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$99.70	
MICHAEL J BOND		18-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$71.00	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Feb-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$106.50	
BRANNAN SPORTS ENTERPRISE		11-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$244.20	
BRANNAN SPORTS ENTERPRISE		16-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$35.00	BRANNAN SPORTS Invoice # 4499 for 9x10 Plaque Special
BRANNAN SPORTS ENTERPRISE		16-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.00	BRANNAN SPORTS Invoice # 4506 for Plate peds
CREATIVE DATA DESIGNS		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	CREATIVE DATA DESIGNS Invoice # 603 for 14,825 AJC Notification for 3/1/10 Marta Meeting
LONESOURCE INC		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$186.02	LONESOURCE Invoice # S00547525 Customer ID C016820 Invoice Date 1/12/10 for office supplies
LONESOURCE INC		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$238.02	LONESOURCE Invoice # S00549532 Customer # C016820 for invoice Date 1/14/10 for Office Supplies
LONESOURCE INC		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$749.99	LONESOURCE Invoice # S00549551 Customer ID C016820 Invoice Date 1/14/10 for an HP all in one Printer/Fax
LONESOURCE INC		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$107.99	LONESOURCE Invoice # S00571960 Customer # C016820 Invoice Date 2/18/10 for Office Supplies
CATERING WITH A FLAIR		17-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	CATERING WITH A FLAIR Invoice # 1/2010-11 Invoice Date 1/8/10 for 80 person Reception in City Hall Atrium
DEL'S TROPHY PALACE		18-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$219.00	DEL'S TROPHY PALACE for Invoice # 722 for 12 plaques with plexiglas
DAN YOUNG CONSULTANTS		18-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,250.00	DAN YOUNG Invoice # 2 for February Meetings and reports
SPECIALTY ENGRAVING CO., INC.		19-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.00	SPECIALTY ENGRAVING INVOICE 191413
KRISTINA GARCIA-BUNUEL	REIMBURSEMENT	30-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$107.08	REIMBURSEMENT
JARROD JORDAN	REIMBURSEMENT-STAPLES	31-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$78.99	REIMBURSEMENT-STAPLES
VERIZON WIRELESS C/O PNC (IBAS BILLING)		31-Mar-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.15	
ARCH INFO, LLC		02-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,500.00	ARCH INFO Invoice # 1002 for January an February Attended Meetings
ARCH INFO, LLC		02-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	ARCH INFO Invoice # 1003 for March Meetings
DOUGLAS HINES JR		12-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$532.00	DOUGLAS HINES JR, DBA GRAPHIC AND INTERIOR DESIGN COQA 2010-01

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHAEL J BOND	REPRESENTING ATLANTA CITY COUNCIL AND PRESENTING A CITY CONCIL PROCLAMATION	15-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.30	REPRESENTING ATLANTA CITY COUNCIL AND PRESENTING A CITY CONCIL PROCLAMATION
MICHAEL J BOND		15-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$255.40	REPRESENTING ATLANTA CITY COUNCIL AND PRESENTING A CITY CONCIL PROCLAMATION
MICHAEL J BOND		15-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$132.00	REPRESENTING ATLANTA CITY COUNCIL AND PRESENTING A CITY CONCIL PROCLAMATION
KRISTINA GARCIA-BUNUEL	REIMBRUSEMENT-HOME DEPOT	23-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$573.09	REIMBRUSEMENT-HOME DEPOT
GARY DONALDSON / PETTY CASH CUSTODIAN		27-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$36.67	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Apr-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$97.89	
A-JOY DESIGN, LLC		11-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	A-JOY DESIGN Invoice #2758 for Movement Celebration
A-JOY DESIGN, LLC		11-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	A-JOY DESIGN Invoice # 2760 for 50th Anniversary Atl Student 20x30 poster
DAN YOUNG CONSULTANTS		11-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,250.00	DAN YOUNG Invoice #3 for March Meetings and reports
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.71	
CATERING WITH A FLAIR		12-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$590.00	CATERING WITH A FLAIR Invoice # 5/2010-16 for lunch 50 people Woodruff Library 5/10/10
SPECIALTY ENGRAVING		18-May-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$56.00	SPECIALTY ENGRAVING POST 1 AT LARGE. ID BADGES
LONESOURCE INC		09-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$182.29	LONESOURCE Invoice # S00605754
REECE TENT RENTAL, LLC		09-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	REECE TENT RENTAL Invoice # 18537
LONESOURCE INC		09-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$202.32	LONESOURCE Invoice # S00614396
KRISTINA GARCIA-BUNUEL	REIMBURSEMENT-STAPLES	14-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.46	REIMBURSEMENT-STAPLES
INTERNATIONAL SYSTEM STRATEGIES		17-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$238.80	INTERNATIONAL SYSTEM STRATEGIES Invoice # 310128V
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.35	
LONESOURCE INC		23-Jun-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$32.63	LONESOURCE Invoice # S00614835
KRISTINA GARCIA-BUNUEL	office supplies	20-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.13	office supplies
MICHAEL J BOND	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT	23-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT
MICHAEL J BOND		23-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$799.80	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT
MICHAEL J BOND		23-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$316.00	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT
MICHAEL J BOND		23-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$284.00	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT
MICHAEL J BOND		23-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$106.50	ATTENDING 13TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE SUMMIT
JILLS STRICKLAND		26-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$104.56	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		28-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$85.84	
		28-Jul-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$164.73	
ANDREA R CHAMBER	reimbursement Post 1 At Large Newsletter Summer 2010	05-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.19	reimbursement Post 1 At Large Newsletter Summer 2010
THE CHIEF	Luncheon for community - post 1 at Large.	11-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	THE CHEF invoice MJB -080510 IMMEDIATE RUSH LUNCHEON FOR POST 1 AT LARGE
LONESOURCE INC		19-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.86	LONESOURCE INC Supplies for Post 1 at Large Invoice # S00632532
LONESOURCE INC		19-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$275.96	LONESOURCE INC supplies for Post 1 at large Invoice S00637808
ANDREA R CHAMBER	reimbursement	23-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.66	reimbursement
KRISTINA GARCIA-BUNUEL	reimbursement	23-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$43.11	reimbursement
KRISTINA GARCIA-BUNUEL	reimbursement	23-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	reimbursement
THE CHEF		25-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	THE CHEF Invoice MJB-0800910 for Luncheon Event
MICHAEL J BOND	MAYOR'S STAFF AND MARTA STAFF TO FOR TRANSPORTATION FACILITIES	30-Aug-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,935.10	MAYOR'S STAFF AND MARTA STAFF TO FOR TRANSPORTATION FACILITIES
KRISTINA GARCIA-BUNUEL	reimbursement	03-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$112.20	reimbursement
MERRILL INK, LLC DBA CARTRIDGE WORLD ATLANTA		07-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$362.96	MERRILL INK, LLC DBA CARTRIDGE WORLD Sales # 22213 for 4 cartridges TN115
APPLE COMPUTER INC		08-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$837.00	APPLE COMPUTER Quote # Atlanta_City_Co785-01 for an iPad Case and Keyboard Dock

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHAEL J BOND	ATTENDING CONGRESSIONAL BLACK	09-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$3,007.62	ATTENDING CONGRESSIONAL BLACK
VERIZON WIRELESS C/O PNC (IBAS BILLING)		10-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$86.48	
		10-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.21	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		10-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$85.16	
		10-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.18	
ANDREA R CHAMBER	office supplies for Post 1 at Large	13-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$39.00	office supplies for Post 1 at Large
KRISTINA GARCIA-BUNUEL	office supplies for {post 1 at Large	13-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$88.79	office supplies for {post 1 at Large
		13-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$23.47	office supplies for {post 1 at Large
LONESOURCE INC		16-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$217.65	LONESOURCE Invoice # S00584763 Cust # C016820 for office products
TRISTIAN WEBSTER		23-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$810.00	TRISTIAN WEBSTER for Invoice # 1 on special projects
FLUFF & EM FLORIST, INC		27-Sep-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST Invoice #1640 for Andrea Boone delivered 012810
APPLE COMPUTER INC		01-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$29.00	APPLE COMPUTER Quote # LG-CITY_OF_ATLANTA1571-01.0 for a 10W USB Power Adapter for the iPad
GITTINGS PORTRAITURE		18-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.00	GITTINGS PORTRAITURE Invoice # 59723 for 4 digital files on CD
GLOBAL GOVT/EDUCATION SOLUTIONS		21-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$592.95	GLOBAL GOVT/EDUCATION SOLUTIONS Quote # F3215150 for an HDTV and mount
KRISTINA GARCIA-BUNUEL	reimbursement of Post 1 @ large - office expense	22-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$546.31	reimbursement of Post 1 @ large - office expense
LATASHA ANNETTE BURNS	REFUND	29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$47.83	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.00	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.00	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	REFUND
LATASHA ANNETTE BURNS		29-Oct-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.00	REFUND
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$91.50	
JAMILA JONES		22-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	JAMILA JONES Senior Citizen Coordinator for Several Citizen Towers
JAMILA JONES		22-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	JAMILA JONES senior citizen coordinator Invoice 220ct
DEL'S TROPHY PALACE		23-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$393.00	DEL'S TROPHY PALACE Invoice # 752 for 24 Plaques with Plexiglas
MCNEALEY & ASSOCIATES		23-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$199.80	MCNEALEY & ASSOCIATES Invoice # 4792 for 250 letters and cover page
A-JOY DESIGN, LLC		23-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	A-JOY DESIGN, LLC layout for Michael bond asm invitations and fold programs. Invoice #2802
LATASHA ANNETTE BURNS	REFUND	23-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$52.00	REFUND
BRANNAN SPORTS ENTERPRISE		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	BRANNAN SPORTS ENTERPRISE Invoice # 5295 for 1 cherrywood Plaque
FOXGLOVES & IVY, LLC		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$79.80	FOXGLOVES & IVY Invoice # 189800 Account # 4043306770 for erica Barnes Ford garden design in vase
GLOBAL GOVT/EDUCATION SOLUTIONS		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$204.96	GLOBAL GOVT/EDUCATION SOLUTIONS Quote F3551424 for 4 Olympus dictaphones
LONESOURCE INC		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$96.53	LONESOURCE Invoice # S00664204 Customer ID C016820 order # 608107 for office supplies
LONESOURCE INC		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$53.98	LONESOURCE INC Invoice # S00664789 for Customer ID C016820 tape dispenser and desk lamp
RAPID SIGN SYSTEMS		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.25	RAPID SIGN SYSTEMS Invoice # 37616 for vinylled coroplast sign
RAPID SIGN SYSTEMS		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$110.00	RAPID SIGN SYSTEMS Invoice # 37742 for white inkjet magnetics
RAPID SIGN SYSTEMS		24-Nov-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	RAPID SIGN SYSTEMS Invoice # 37804 for inkjet print mounted to PVC
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	STERNS Quote for Bond Feb, 8, 2010 for 500 Engraved Envelopes Ivory #10 Envelopes engraved in black ink. These match the Gold Seal Letterhead.

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$290.00	STERNS Quote for Bond Feb, 8, 2010 for 500 Gold Seal Letterhead Ivory Letterhead Engraved in Gold & Black. Matches Engraved Envelopes.
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$325.00	STERNS Quote for Bond Feb, 8, 2010 for 500 Fold Over Note Card Engraved in Black ink.
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	STERNS Quote for Bond Feb, 8, 2010 for 500 Fold Over Note Card Envelope Engraved in black ink.
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$550.00	STERNS Quote for Bond Feb, 8, 2010 for 500 Proclamation Letterhead
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	STERNS Quote for Bond Feb, 8, 2010 for 2,000 Business Cards-Ivory, Double Sided
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$397.00	STERNS Quote for Bond Feb, 8, 2010 for 1500 Gold Seal Engraved Business Cards Ivory Cards with Gold Seal
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	STERNS Quote for Bond Feb, 8, 2010 for 1 Box Thermographed Business Cards-Ivory \$55.00/Box Box=500. Ivory Cards in black ink.
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	STERNS Quote for Bond Feb, 8, 2010 for 1 Box Thermographed Business Cards-Ivory \$55.00/Box Box=500. Ivory Cards in black ink.
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.22	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.06	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.79	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4.70	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$11.47	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.01	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$8.29	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1.15	
STERNS PRINTING & ENGRAVING		01-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1.15	
FLUFF & EM FLORIST, INC		13-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	FLUFF & EM FLORIST Invoice # 3027 vase delivered 110310 to Faye Davis
FLUFF & EM FLORIST, INC		13-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	FLUFF & EM FLORIST Invoice # 3028 for vase delivered 110310 to Mother Alethea Boone
FLUFF & EM FLORIST, INC		13-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST Invoice # 3163 for Potted Plant delivered 120710 to Rhonda Johnson
VERIZON WIRELESS C/O PNC (IBAS BILLING)		13-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.21	
		13-Dec-2010	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$97.25	
CATERING WITH A FLAIR		04-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$181.13	CATERING WITH A FLAIR invoice # 9/2010-10 for lunch 15 people Sept 30 at city hall
CATERING WITH A FLAIR		04-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$172.50	CATERING WITH A FLAIR invoice # 10/2010-8 for lunch 15 people Oct 12 at City Hall
CATERING WITH A FLAIR		04-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	CATERING WITH A FLAIR invoice # 10/2010-9 for lunch 100 people Oct 12 at Lindsay St Baptist Church
CATERING WITH A FLAIR		04-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	CATERING WITH A FLAIR invoice # 11/2010-9 for lunch 120 people Nov 1 at Clark Atlanta University
CATERING WITH A FLAIR		04-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	CATERING WITH A FLAIR Invoice # 12/2010-17 for refreshments for 40 people at City Hall Dec 15
ANGELA YARBROUGH		24-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	ANGELA YARBROUGH Invoice # 08052010 for 30 hours of data entry
FLUFF & EM FLORIST, INC		24-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST Invoice # 3229 for an 8" potted plant delivered 122210 to Dr Pearlle Dove
THE GALLERY COLLECTION		24-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$882.11	THE GALLERY COLLECTION Invoice # 10AK7081 and customer # 821778 for 1000 holiday card in envelopes
VULCAN PRINCESS, INC		26-Jan-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$465.00	VULCAN PRINCESS Invoice # 6003 for 100 tshirts
TASTE OF THE CITY		01-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$586.44	TASTE OF THE CITY invoice # 100 for 60 lunches 010311 in conference room
FOXGLOVES & IVY, LLC		03-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	FOXGLOVES & IVY Invoice # 189860 Account # 4043306770 for Vase AGD80 to Linda Bond 09/16/10

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARAGES 10/24 - 11/23/10.	14-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$89.18	COUNCIL WIRELESS CHARAGES 10/24 - 11/23/10.
FLUFF & EM FLORIST, INC		22-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST Invoice # 3337 for a Dish Garden delivered 011811 to John Boone
LONESOURCE INC		22-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$198.60	LONESOURCE Invoice # S00665126 for Office Supplies
LONESOURCE INC		22-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$864.90	LONESOURCE Invoice # S00681556 for Office Supplies
LONESOURCE INC		22-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$151.96	LONESOURCE Invoice # S00682031 for Office Supplies
MICHAEL J BOND	4TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE CONVENTION NATIONAL LEAGUE OF CITIES CONGRESSIONAL CITY CONFERENCE	22-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$3,415.74	4TH ANNUAL TRANSPORTATION AND INFRASTRUCTURE CONVENTION NATIONAL LEAGUE OF CITIES CONGRESSIONAL CITY CONFERENCE
APPLE COMPUTER INC		23-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,798.95	APPLE COMPUTER INC Quote # SOCity_Of_Atlanta1715-01.0 for an iMac with Office
DEL'S TROPHY PALACE		23-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE Invoice # 0808 for 24 plaques with plexiglas
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARGES FIR 12/24/10-01/23/11	28-Feb-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.93	COUNCIL WIRELESS CHARGES FIR 12/24/10-01/23/11
A-JOY DESIGN, LLC		24-Mar-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	A-JOY DESIGN Invoice # 2828 for layout and design for Hands on the freedom Flyer and program
JASONS DELI		24-Mar-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$321.71	JASONS DELI Invoice # 110226113150003 for 2 gals tea and 30 trios with delivery to 55 Trinity 2/26/11
CATERING WITH A FLAIR		25-Mar-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,200.00	CATERING WITH A FLAIR Invoice # 3/2011-8 for 120 lunches Committee Room 1 March 21
JASONS DELI		28-Mar-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$205.32	JASONS DELI Invoice # 110322113060003 for 14 box lunches and tea 3/23/11 ethics office
GLOBAL GOVT/EDUCATION SOLUTIONS		01-Apr-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$221.58	GLOBAL GOVT/EDUCATION Quote # F5256676 for 2 external Hard drives, a scanner and USB Charger
JAMILA JONES		05-Apr-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES Invoice # 001 for senior citizen constituent services to Jan 31
JAMILA JONES		05-Apr-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES Invoice # 001 for senior citizen constituent services to Feb 28
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Apr-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.68	
GLOBAL GOVT/EDUCATION SOLUTIONS		04-May-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,074.84	GLOBAL GOVT/EDUCATION Quote # F5421335 for an epson Large Format Scanner
JAMILA JONES		12-May-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES Invoice # 003 for senior citizen constituent services
THE PIN CENTER		16-May-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,145.00	THE PIN CENTER Invoice # 0111139 for 1000 City Seal Lapel Pin
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-May-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.93	
VIRGINIA ALBERT		31-May-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	VIRGINIA ALBERT Invoice date April 14 for writing, typing and editing 4 articles
APPLE COMPUTER INC		01-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,206.95	APPLE COMPUTER INC Quote # SOCIETY_OF_ATLANTA2031-01.0 for macbook Pro with mouse and office
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Michael Bond, Senior Executives in State and Local Government, 11 July 2011 - 29 Jul 2011.	06-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$11,200.00	Harvard Kennedy School Invoice # 558585 for Senior Executives in State and Local Govt 11 Jul to 29 Jul 2011
STERNS PRINTING & ENGRAVING		06-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,474.48	STERNS PRINTING & ENGRAVING for quote April 7 to Kristina for business cards, seals and letterhead including freight
GLOBAL GOVT/EDUCATION SOLUTIONS		10-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.78	GLOBAL GOVT/EDUCATION SOLUTIONS Quote # F5970181 for computer case
MICHAEL J BOND	TRAINING FOR STATE LOCAL ELECTED OFFICIALS	29-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4,986.56	TRAINING FOR STATE LOCAL ELECTED OFFICIALS
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.62	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Jun-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.12	
A-JOY DESIGN, LLC		01-Jul-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	A-JOY DESIGN Invoice # 2855 for Newsletter Concept

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	12-Jul-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.12	COUNCIL
MEDIASOUTH COMPUTER SUP. INC		22-Jul-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$151.42	MEDIASOUTH COMPUTER SUP. INC Qoute July 13th for BRT-DRT10CL Drum for a Brother
ATLANTA PROGRESSIVE NEWS		05-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	
KRISTINA GARCIA-BUNUEL	Congressional City Conference 2011	24-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$420.00	
KRISTINA GARCIA-BUNUEL	Cascade X-Mas-Kwanzaa Parade w/ Mayor	24-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$209.96	Cascade X-Mas-Kwanzaa Parade w/ Mayor
KRISTINA GARCIA-BUNUEL	office supplies	24-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.65	office supplies
KRISTINA GARCIA-BUNUEL	FedEx documents for councilmember Bond	24-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$53.77	FedEx documents for councilmember Bond
MICHAEL J BOND	CONGRESSIONAL BLACK CAUCUS CONFERENCE	31-Aug-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$709.30	CONGRESSIONAL BLACK CAUCUS CONFERENCE
BALLOONS BY J. WESLEY		01-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	BALLOONS BY J. WESLEY Invoice # 4990014 for 2 balloons Vine City April 9
DEL'S TROPHY PALACE		01-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE Invoice # 0816 for 24 plaques with plexiglas
LONESOURCE INC		06-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$93.98	LONESOURCE INC Invoice #S00719587 for Backrest
LONESOURCE INC		06-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$151.02	LONESOURCE INC Invoice #S00724024 for Office Supplies
LONESOURCE INC		06-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$13.99	LONESOURCE Invoice # S00759637 for a 12x10 file
LONESOURCE INC		07-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$348.09	LONESOURCE INC Invoice #S00719227 for office supplies Post1
VERIZON WIRELESS C/O PNC (IBAS BILLING)	6/24-7/23/11	08-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.42	6/24-7/23/11
		08-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$104.56	6/24-7/23/11
JACKSON COMMUNICATIONS		12-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	JACKSON COMMUNICATIONS Invoice # ATL1108 for activity on Sept 11 anniversary for food and beverages
VERIZON WIRELESS C/O PNC (IBAS BILLING)	7/24-8-23-11	14-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.67	7/24-8-23-11
		14-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	7/24-8-23-11
ATLANTA PRIDE COMMITTEE, INC		16-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	ATLANTA PRIDE COMMITTEE Invoice # MJB.11.01 for one Parade entry
VANESSA MANLEY		16-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	Chosen Vessels Dance Invoice #777 for 8 weeks chosen vessels dance experience
SIGNATURE BASKETS LTD		16-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.19	SIGNATURE BASKETS Invoice # ATL-128965 Ducky Bath Time Shipped to the Mitchells 5/27/11
BALLOONS BY J. WESLEY		22-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$40.00	BALLOONS BY J. WESLEY Invoice # 511038 Men's Health Fair one Bouquet
AMBER C DIGGS		26-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	AMBER C DIGGS Invoice # 001 for 35 hours of constituent work in Post 1
LONESOURCE INC		26-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$249.99	LONESOURCE Invoice # S00766166 for a shredder
RAPID SIGN SYSTEMS		26-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$179.63	RAPID SIGN SYSTEMS Invoice # 39742 for 1 step out and walk banner
RAPID SIGN SYSTEMS		26-Sep-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$166.32	RAPID SIGN SYSTEMS Invoice # 39742 for step out and walk banner
METEX SCREEN PRINTING		03-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$728.25	METEX SCREEN PRINTING Invoice # 985 for 175 T shirts
MISSION POSSIBLE COMMUNICATIONS, INC		10-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$530.00	MISSION POSSIBLE COMMUNICATIONS Invoice # 001 for 53 hours of constituent work
LONESOURCE INC		10-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$221.42	LONESOURCE invoice # S00768090 for office supplies
CATERING WITH A FLAIR		10-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	CATERING WITH A FLAIR Invoice # 4447 for Walker Reception Sept 19 in Comm Room 1
CATERING WITH A FLAIR		10-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	CATERING WITH A FLAIR Invoice # 71183 for cookies and Frappe' Sept 27 Comm Room #1
ENTERTAINMENT DESIGN GROUP		11-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,125.00	ENTERTAINMENT DESIGN GROUP Invoice # 014973 for CCNA Fall Festival 12 x 16 x 18" stage
MICHAEL J BOND	ATTENDING KING DEDICATIONTO REPRESENT THE CITY OF ATLANTA	14-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$488.30	ATTENDING KING DEDICATIONTO REPRESENT THE CITY OF ATLANTA
FOOD LOVERS CATERING AND FOOD EVENTS		19-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$208.00	FOOD LOVERS CATERING AND FOOD EVENTS Invoice # 1298 for festival of lights breakfast October 15 for 50 guests

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
REAL MEN COOK		31-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	REAL MEN COOK Invoice # 428 for 10 tickets for Constituents June 6
REAL MEN COOK		31-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	REAL MEN COOK Invoice # 379 for 10 tickets for constituents Sept 14
VEHICLE MEDIA LLC		31-Oct-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,147.50	VEHICLE MEDIA Invoice # 143 for 14.5 hours of web site development
DEL'S TROPHY PALACE		01-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE Invoice # 0835 for 24 Plaques with Plexiglas
BRANNAN SPORTS ENTERPRISE		15-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.50	BRANNAN SPORTS ENTERPRISE Invoice # 6391 for a plaque with City Seal
CREATIVE PHOTOGRAPHY	1-CD M.C. Light.	15-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	CREATIVE PHOTOGRAPHY Stock Photo 1 CD of M.C. Light
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.95	
		18-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
FOOD LOVERS CATERING AND FOOD EVENTS		22-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$208.00	FOOD LOVERS CATERING AND FOOD EVENTS Invoice # 1312 for 50 guests at the Festival of Lights Breakfast
NOBANTU ANKOANDA		22-Nov-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	NOBANTU ANKOANDA Invoice # 133 for 100 Thanksgiving dinners
VERIZON WIRELESS C/O PNC (IBAS BILLING)		01-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.63	
		01-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	08-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.99	COUNCIL
		08-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL
KARCHEIK SIMS-ALVARADO		12-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	KARCHEIK SIMS-ALVARADO Staffing during October '11
KARCHEIK SIMS-ALVARADO		12-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	KARCHEIK SIMS-ALVARADO staffing of Post 1 projects
CATERING WITH A FLAIR		19-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	CATERING WITH A FLAIR Invoice 3 12/2011-7 for 60 person Tuskegee Presentation City Hall 2nd Floor Dec 5
CATERING WITH A FLAIR		19-Dec-2011	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	CATERING WITH A FLAIR Invoice # 12/2011-11 for Holiday Gathering Large Conference Room Dec 14 for 50 People
VERIZON WIRELESS C/O PNC (IBAS BILLING)	council wireless charges for november 24-december 23 2011	18-Jan-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	council wireless charges for november 24-december 23 2011
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Jan-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.74	council wireless charges for november 24-december 23 2011
VERIZON WIRELESS C/O PNC (IBAS BILLING)		20-Feb-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
		20-Feb-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.37	
ARTIFACTS, INC		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$370.44	ARTIFACTS, INC Invoice# 40857 for benefit posters
BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER Invoice# 336813 for Seniors lunch at adamsville rec center
DANIEL R BOOZER		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$262.50	DANIEL R BOOZER Invoice# 37 for Professional grant development services
HERBERT J LANCE		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE Invoice #20120323 for Post1 Alcohol Tech. Advisory
CATERING WITH A FLAIR		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	CATERING WITH A FLAIR Invoice #02/2012-20 for Monica Pearson Kaufman reception
CATERING WITH A FLAIR		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	CATERING WITH A FLAIR Invoice# 03/2012-05 for Andrew Young Reception
CATERING WITH A FLAIR		05-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	CATERING WITH A FLAIR Invoice# 2/2012-5 for Judge Marvin Arrington reception
CAPPADOCIA EVENT PLANNER		12-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	CAPPADOCIA EVENT PLANNER Invoice# 20120404 for C.P. Vivian Reception
ROBOTRONICS, INC		16-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,638.00	ROBOTRONICS, INC Invoice# 41100 for Mcgruff Costume
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.87	
		17-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
HERBERT J LANCE		19-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$162.50	HERBERT J LANCE for video taping April 11 ATAG
CATERING WITH A FLAIR		19-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	CATERING WITH A FLAIR Invoice # 02/2012-21 for 3pm snacks for 30 people 3201 Martin Luther King Jr Drive Feb 12, 2012

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FEDEX		23-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$69.83	FEDEX Invoice # 7-849-91462 Account # 1556-0888-9 for a 4lb package delivered April 2 to Tom Brokow
LONESOURCE INC		24-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$770.85	LONESOURCE INC Invoice #156278-0 for Supplies
LONESOURCE INC		24-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.87	LONESOURCE INC Invoice #160320-0 for supplies
DELL MARKETING L.P. ONE DELL WAY		26-Apr-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,023.06	DELL MARKETING Quote # 617149958 for an Optiplex 790 with 19" Monitor
CLINTON JONES		03-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$634.00	CLINTON JONES Invoice # 42112 for ATAG Video
THE GALLERY COLLECTION		10-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$626.93	THE GALLERY COLLECTION Invoice #11AK3601 for Special order greeting cards
DEL'S TROPHY PALACE		16-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE Invoice # 0855 for 24 plaques with Plexiglas
FLUFF & EM FLORIST, INC		16-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST Invoice # 5715 for a standing Spray to Lillie Campbell
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	17-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.60	COUNCIL
		17-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL
Johnson, Stephanie R	Office luncheon	22-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5313001-CATERING	\$19.50	Catering
Johnson, Stephanie R	Parking for 5-15-12	22-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5235003-TRAINING TRAVEL / PER DIEM	\$10.50	Parking
Johnson, Stephanie R	parking for 5-22-12	30-May-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5235001-BUSINESS TRAVEL / PER DIEM	\$10.00	Parking
BSN SPORTS		06-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$888.78	BSN SPORTS 5 X LBTF1000WC, 5 X 127335, 5 X 1297133, 2 X SNBCNET, 20 X 1308815, 2 X MCVL20WH, 1 X 2002111, 1 X \$17.49/1 dzn, 1 X MSLNYD
BOULDER PARK CIVIC CLUB		11-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	BOULDER PARK CIVIC CLUB Invoice # 4426-50
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$79.70	
		12-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
ATLANTA PRIDE COMMITTEE, INC		14-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	ATLANTA PRIDE COMMITTEE Invoice # MJB.12.01 for parade entry
BRANNAN SPORTS ENTERPRISE		14-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	BRANNAN SPORTS ENTERPRISE Invoice # 7201 for Plaque honoring Officer Irwin
REAL MEN COOK		14-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	REAL MEN COOK for 10 tickets to world congress center event Invoice # 462
		19-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5311002-SUPPLIES, NON-CONSUMABLE	\$16.20	Office Supplies Non Consumable
THE TASTY SPOT		20-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$550.00	THE TASTY SPOT Invoice # 301 for 200 hot dog meals at the Juneteenth Festival 305 Peyton Road
STERNS PRINTING & ENGRAVING		29-Jun-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,088.35	STERNS PRINTING & ENGRAVING for May 16 quote to Ms Bunuel for envelopes, letterhead and Bus Cards for Post 1
FLUFF & EM FLORIST, INC		05-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC Invoice #6012 for M.Bond
NABBAR TEMPLE NO. 128		09-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	NABBAR TEMPLE NO. 128 for Youth Fest Supplies
A-JOY DESIGN, LLC		27-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	A-JOY DESIGN, LLC for Design/layout/print
HERBERT J LANCE		30-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE for tapping of ATAG meeting 6/30/12
HERBERT J LANCE		30-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$130.00	HERBERT J LANCE for tapping of ATAG meeting 6/21/12
HERBERT J LANCE		30-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$130.00	HERBERT J LANCE for ATAG meeting tapping 7/11
OAKLAND CITY COMMUNITY ORGANIZATION		31-Jul-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	OAKLAND CITY COMMUNITY ORGANIZATION for Back to school Bash
WESTVIEW COMMUNITY ORGANIZATION, INC		06-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	WESTVIEW COMMUNITY ORGANIZATION Summer Solstice
BALLOONS BY J. WESLEY		09-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	BALLOONS BY J. WESLEY for Committee room 1 event
JASONS DELI		10-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$171.18	JASONS DELI Post 1 event M.Bond meeting
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.30	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.97	
ANDREW GRAY		24-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,440.00	

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
CATERING WITH A FLAIR		29-Aug-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$475.00	CATERING WITH A FLAIR for 70's Show Exhibit 7/11/12 Post 1
LONESOURCE INC		04-Sep-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$998.30	LONESOURCE INC for Toner & Supplies Post 17/18/12
LONESOURCE INC		04-Sep-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.46	LONESOURCE INC for Supplies Post 1 8/14/12
A-JOY DESIGN, LLC		06-Sep-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	A-JOY DESIGN, LLC for Proclamation Pres. Invites 8/16/12
JACKSON COMMUNICATIONS		06-Sep-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	JACKSON COMMUNICATIONS for 1st responders Appreciation day event Post 1 8/15/12
LONESOURCE INC		06-Sep-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$74.33	LONESOURCE INC for Post 1 supplies 8/24/12
ANDREW AND WALTER YOUNG FAMILY YMCA DBA THE VIALLAGES AT CARVER FAMILY YMCA		01-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	ANDREW AND WALTER YOUNG FAMILY YMCA DBA THE VIALLAGES AT CARVER FAMILY YMCA for Tournament Donation Post1 9/10/12
DEL'S TROPHY PALACE		01-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE for 12x15 plaques Post1 9/12/12
VULCAN PRINCESS, INC		02-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$680.00	VULCAN PRINCESS, INC DBA Frank Turpin III for Tee shirts Post1 9/26/12
HERBERT J LANCE		08-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE for ATAG meeting Post1 7/19/12
HERBERT J LANCE		08-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE for ATAG meeting Post1 8/8/12
HERBERT J LANCE		08-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE for ATAG meeting Post1 8/22/12
HERBERT J LANCE		08-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	HERBERT J LANCE for ATAG meeting Post1 9/12/12
JAMILA JONES		08-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$289.15	JAMILA JONES for Melon Fest Post1 10/1/12
VERIZON WIRELESS C/O PNC (IBAS BILLING)		09-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.36	
		09-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
VULCAN PRINCESS, INC		09-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$295.00	VULCAN PRINCESS, INC DBA Frank Turpin III for T-Shirts Post1 9/28/12
BRANNAN SPORTS ENTERPRISE		11-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	BRANNAN SPORTS ENTERPRISE for Plaques W/city seal Post1 8/31/12
DELL MARKETING L.P. ONE DELL WAY		12-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$941.25	DELL MARKETING L.P. ONE DELL WAY Optiplex 7010 with 19" monitor Post 1 at Large
FOOD LOVERS CATERING AND FOOD EVENTS		12-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	FOOD LOVERS CATERING AND FOOD EVENTS for Fest of Lights Post1 10/06/12
RAPID SIGN SYSTEMS		12-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$116.32	RAPID SIGN SYSTEMS for Step out Walk banner Post1 9/27/12
UNITY NETWORK AND COUNSELING CENTER		16-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	UNITY NETWORK AND COUNSELING CENTER one table at the UnityFest 2012 Post 1 at Large
A-JOY DESIGN, LLC		18-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	A-JOY DESIGN, LLC for Proclamation Invites Post1 08/27/12
DEL'S TROPHY PALACE		18-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$423.00	DEL'S TROPHY PALACE for 24 plaques Post1 8/21/12
FOOD LOVERS CATERING AND FOOD EVENTS		18-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	FOOD LOVERS CATERING AND FOOD EVENTS for Festival of lights 10/13/12
UNITY NETWORK AND COUNSELING CENTER		24-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	UNITY NETWORK AND COUNSELING CENTER for UnityFest awards Post1 8/20/12
DARRYL TAYLOR DBA EPICUREAN DRAMA EVENTS		25-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	DARRYL TAYLOR DBA EPICUREAN DRAMA EVENTS for APD Reception
SPRINGFIELD BAPTIST CHURCH		29-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	SPRINGFIELD BAPTIST CHURCH for Neighborhood Event
BRANNAN SPORTS ENTERPRISE		29-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	BRANNAN SPORTS ENTERPRISE for Plaques w/cross Post1 10/19/12
ULINE SHIPPING SUPPLY		29-Oct-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$36.42	ULINE SHIPPING SUPPLY for Storage boxes Post1 10/15/12
JAMES TURNER		01-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JAMES TURNER Tuskegee Airmen Photography Post 1
JAMES TURNER		01-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JAMES TURNER Charlie Wilson Photography Post 1
JAMES TURNER		01-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JAMES TURNER Marvin Arrington Photography Post 1
JAMES TURNER		01-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JAMES TURNER Robert Franklin Photography Post 1

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VERIZON WIRELESS C/O PNC (IBAS BILLING)		02-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$131.23	
		02-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	
G & B CONTRACTORS INC		05-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$896.00	G & B CONTRACTORS INC for additional/replacement lights Post1 10/12/12
LONESOURCE INC		07-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$117.59	LONESOURCE INC for Supplies Post1 10/09/12
LONESOURCE INC		07-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$109.33	LONESOURCE INC for Supplies Post1 10/11/12
LONESOURCE INC		07-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$99.59	LONESOURCE INC for Supplies Post1 10/16/12
GLOBAL GOV'T/EDUCATION SOLUTIONS		19-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$134.96	GLOBAL GOV'T/EDUCATION SOLUTIONS Quote # J1890640 for an external Hard Drive Post 1
BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER		20-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER for Post1 10/23/12
FOOD LOVERS CATERING AND FOOD EVENTS		20-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	FOOD LOVERS CATERING AND FOOD EVENTS for Post1 10/23/12
Bond, Michael J	Christmas Decorations	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.17	C-Miscellaneous
Bond, Michael J	Christmas Decorations	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.27	C-Miscellaneous
Bond, Michael J	Christmas Decorations	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$22.23	C-Miscellaneous
Bond, Michael J	Christmas Decorations	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.60	C-Miscellaneous
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.00	C- Parking
Evola, Tianna		21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.00	C- Parking
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	C- Parking
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.00	C- Parking
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	C- Parking
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.00	C- Parking
Evola, Tianna	Employee Parking	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.00	C- Parking
Evola, Tianna		21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$69.38	C-Miscellaneous
Evola, Tianna		21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.42	C-Miscellaneous
Evola, Tianna		21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.38	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	C-Dues
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursements-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$130.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursements-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$63.94	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursements-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.94	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursements-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursements-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.65	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.95	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.54	C-Business Lunch
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.65	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5.00	C- Parking
Garcia-Bunuel, Kristina	Reimbursement-Miscellaneous	21-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$28.50	C-Miscellaneous
BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER		28-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER for Post1 11/14/12
ATLANTA POLICE FOUNDATION		28-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	ATLANTA POLICE FOUNDATION for Crime Stoppers Paddle raise Post1 5/24/12
FLUFF & EM FLORIST, INC		28-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	FLUFF & EM FLORIST, INC for James Carothers Jr. Post1 11/16/12
THE PIN CENTER		28-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,190.00	THE PIN CENTER for City Seal Lapel Pins Post1 11/06/12
BALLOONS BY J. WESLEY		29-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$136.00	BALLOONS BY J. WESLEY for Post1 10/14/12
COUNCIL FOR QUALITY GROWTH		29-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	COUNCIL FOR QUALITY GROWTH For Four Pillar Tribute Bronze Post1 10/08/12
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,150.00	C-Miscellaneous
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$78.93	C-Miscellaneous
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$172.00	C-Miscellaneous
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.50	C-Miscellaneous
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$19.50	C-Miscellaneous
Hixon, Sharon	Reimbursements for websites	30-Nov-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$51.00	C-Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.84	
LONESOURCE INC		06-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$206.42	LONESOURCE INC for Supplies Post1 08/16/12
Evola, Tianna	Reimbursement	11-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$11.80	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	11-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$97.95	C-Miscellaneous

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	11-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement - Office Supplies	11-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.08	C-Miscellaneous
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	11-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$94.95	C-Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	12-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.84	COUNCIL
FOOD LOVERS CATERING AND FOOD EVENTS		14-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	FOOD LOVERS CATERING AND FOOD EVENTS for High Point Sr. Ctr. Post1 11/13/12
SIGNATURE BASKETS LTD		14-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$84.85	SIGNATURE BASKETS LTD for Basket to Mr. Thomas Post1 1/06/12
Garcia-Bunuel, Kristina	Reimbursement - Miscellaneous	18-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.78	C-Miscellaneous
		18-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous
THE TASTY SPOT		19-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	THE TASTY SPOT for Cascade Christmas Parade Post1 12/01/12
THE TASTY SPOT		19-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,370.00	THE TASTY SPOT for CM Bond LUNCHEON 12/12/12
THE GALLERY COLLECTION		20-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,351.47	THE GALLERY COLLECTION for Holiday Cards Design164CW Post1 12/02/12
THE GALLERY COLLECTION		20-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,351.47	THE GALLERY COLLECTION for Holiday Cards Design650CX Post1 12/02/12
THE GALLERY COLLECTION		20-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,351.47	THE GALLERY COLLECTION for Holiday Cards Design159CX Post1 12/02/12
THE GALLERY COLLECTION		20-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,351.47	THE GALLERY COLLECTION for Holiday Cards Design824CX Post1 12/03/12
DOVE MAILING, INC		26-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$804.20	DOVE MAILING, INC for Christmas Card Mail out Post1 12/07/12
JAMILA JONES		26-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$800.00	JAMILA JONES for Coordinating meetings and educational sessions for Post1 11/30/12
BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER		31-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER for event @Adamsville rec Post1 12/26/12
COUNTISS MILLER		31-Dec-2012	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for Administrative Duties to Post1 12/17/12
Bond, Michael J	ATTENDING 81ST WINTER MEETING US CONFERENCE OF MAYORS	08-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$3,249.84	ATTENDING 81ST WINTER MEETING US CONFERENCE OF MAYORS
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	09-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.84	COUNCIL
COUNTISS MILLER		10-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$506.00	COUNTISS MILLER for administrative duties to Post1 1/03/13
COUNTISS MILLER		14-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$598.00	COUNTISS MILLER for Administrative duties to Post1 01/07/13
LONESOURCE INC		16-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.11	LONESOURCE INC for Supplies to Post 1 11/06/12
ANTIOCH URBAN MINISTRY INC		17-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	ANTIOCH URBAN MINISTRY INC for benefit Gala to the poor & disenfranchised Post1 11/26/12
GLOBAL GOVT/EDUCATION SOLUTIONS		17-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$187.43	GLOBAL GOVT/EDUCATION SOLUTIONS For Quote # J2781438 Dragon and Mics Post 1 at Large
		17-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$7.00	
GLOBAL GOVT/EDUCATION SOLUTIONS		24-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$138.85	GLOBAL GOVT/EDUCATION SOLUTIONS for Dragon for PC and Mics(2) back-ordered items from PO51300287 Post 1 at Large
CATERING WITH A FLAIR		25-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$900.00	CATERING WITH A FLAIR for John Lewis Post1 1/02/13
COUNTISS MILLER		25-Jan-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for Administrative duties to Post1 1/11/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001 COUNCIL	06-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.08	922011337-00001 COUNCIL
JAMILA JONES		08-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Big Bethel, park common events, and attending Senior meetings Post1 12/1/12
COUNTISS MILLER		08-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.00	COUNTISS MILLER for administrative Services Post1 2/4/13
BRANNAN SPORTS ENTERPRISE		11-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$144.00	BRANNAN SPORTS ENTERPRISE for 4 9x12 Plaques Post1 2/5/13
Evola, Tianna	Reimbursement	15-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$19.95	C-Miscellaneous
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$239.00	JASONS DELI for various events to Post1 02/01/13

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$155.66	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$167.66	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$118.39	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$204.75	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$158.05	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.52	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.23	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$143.55	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$341.50	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$152.50	JASONS DELI for various events to Post1 02/01/13
		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$124.82	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$133.36	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$118.37	JASONS DELI for various events to Post1 02/01/13
JASONS DELI		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$166.94	JASONS DELI for various events to Post1 02/01/13
SAVIOR AUDIO VISUAL PRODUCTION SERVICES		19-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$418.75	SAVIOR AUDIO VISUAL PRODUCTION SERVICES for Woodruff Park event Post1 12/3/13
IKHLAS BAKED GOODS		20-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$123.87	IKHLAS BAKED GOODS for Hot wings Post1 12/18/12
SPECIALTY ENGRAVING		20-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.80	SPECIALTY ENGRAVING for Metal ID Badges Post1 2/5/13
TRACK TV, INC. DBA TRACK NEWS		26-Feb-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$52.00	TRACK TV, INC. DBA TRACK NEWS for Prostitution Banishment for Post1 2/12/13
SIGNATURE BASKETS LTD		05-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.02	SIGNATURE BASKETS LTD for previous events Post1 2/1/13
SIGNATURE BASKETS LTD		06-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.15	SIGNATURE BASKETS LTD for Atlanta Braves Club Post1 2/22/13
COUNTISS MILLER		06-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.75	COUNTISS MILLER for 10.5 hours Feb 25 and 26 Post 1
JAMILA JONES		07-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Senior citizen programming class training. Post1 3/06/13
COUNTISS MILLER		07-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.75	COUNTISS MILLER for Administrative Services to Post1 2/20/13
DISTINGUISHED PERSONAL CHEF		08-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$748.24	DISTINGUISHED PERSONAL CHEF Catered Event to post1 01/24/13
LESSIE P. RANDALL	PAYMENT TO PAT RANDALL FOR SENIOR HEALTH, FUN AND FITNESS PROGRAM FOR SENIORS	12-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	PAYMENT TO PAT RANDALL FOR SENIOR HEALTH, FUN AND FITNESS PROGRAM FOR SENIORS
CASELOVE, LLC		14-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.02	CASELOVE, LLC for Event Photography Post1 3/11/13
DISTINGUISHED PERSONAL CHEF		19-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	DISTINGUISHED PERSONAL CHEF for Post1 3/7/13
JAMILA JONES		20-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for attending Senior meetings and senior social events Post1 3/11/13
COUNTISS MILLER		20-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.75	COUNTISS MILLER for Administrative duties Post1 03/12/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	9700522687	21-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.78	9700522687
DISTINGUISHED PERSONAL CHEF		25-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$440.00	DISTINGUISHED PERSONAL CHEF for event to Post1 3/18/13

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
HARI ENTERPRISES, INC DBA SAI'S BISTRO		27-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	HARI ENTERPRISES, INC DBA SAI'S BISTRO for Post1 event 2/24/13
GREATER VINE CITY OPPORTUNITIES PROGRAM, INC		27-Mar-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	GREATER VINE CITY OPPORTUNITIES PROGRAM, INC for Easter Egg Hunt Post1 3/27/13
COUNTISS MILLER		02-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$529.00	COUNTISS MILLER for Administrative Services to Post1 3/26/13
SAINT PETER MISSIONARY BAPTIST CHURCH		03-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	SAINT PETER MISSIONARY BAPTIST CHURCH for Senior Outreach & Appreciation Banquet Post1 3/06/13
STERNS PRINTING & ENGRAVING		08-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	STERNS PRINTING & ENGRAVING for 1 box of Business Cards for Tianna Evola Post 1
		08-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$7.50	
DISTINGUISHED PERSONAL CHEF		09-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$3,345.00	DISTINGUISHED PERSONAL CHEF for Post1 event 4/1/13
Garcia-Bunuel, Kristina	Post 1 Event	09-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$152.40	C-Miscellaneous
		09-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$43.40	C-Miscellaneous
JAMILA JONES		10-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Senior concerns & senior social events Post1 3/18/13
A-JOY DESIGN, LLC		15-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	A-JOY DESIGN, LLC for Design of Proclamation Invitations Post1 3/19/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	17-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.78	922011337-00001
SIGNATURE BASKETS LTD		19-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$111.66	SIGNATURE BASKETS LTD for Post1 4/8/13
COLUMBIA RESIDENTIAL PROPERTY MANAGEMENT	rental assistance for constituents	22-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4,200.00	rental assistance for constituents
Garcia-Bunuel, Kristina	Westview Community Organization Annual Community Cook-Out / Chicken	22-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$168.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Atlanta City Council event for Mrs. Juanita Abernathy	22-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$64.99	C-Miscellaneous
LONESOURCE INC		23-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$35.97	LONESOURCE INC for office supplies Post1 1/03/13
LONESOURCE INC		23-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$272.97	LONESOURCE INC for office supplies Post1 1/07/13
CATERING WITH A FLAIR		23-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	CATERING WITH A FLAIR for buffet for 60 guests Post 1
COUNTISS MILLER		24-Apr-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$69.00	COUNTISS MILLER for Administrative services to Post1 4/11/13
DISTINGUISHED PERSONAL CHEF		03-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$900.00	DISTINGUISHED PERSONAL CHEF for Big Bethel Senior Living Post1 4/18/13
BLACK TIE BARBECUE, LLC		06-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	BLACK TIE BARBECUE, LLC for Dr. Wilson Reception Post1 4/05/13
LESSIE P. RANDALL		06-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	LESSIE P. RANDALL for Senior events, chair exercise, Health Fun and Fitness Program
COUNTISS MILLER		06-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$166.75	COUNTISS MILLER for administrative Services Post1 4/30/13
DISTINGUISHED PERSONAL CHEF		13-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,041.00	DISTINGUISHED PERSONAL CHEF for Reception Post1 5/6/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.70	922011337-00001
COUNTISS MILLER		13-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.00	COUNTISS MILLER for administrative services Post1 5/7/13
SEWAH STUDIOS INC		14-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,975.00	SEWAH STUDIOS INC for Historical Marker for Theodore Tiger Flowers Post1 5/2/13
SEWAH STUDIOS INC		14-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,960.00	SEWAH STUDIOS INC for Historical Marker Fire station 16 Post1 5/2/13
THE TASTY SPOT		14-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	THE TASTY SPOT for Older Atlantans Month Post1 5/06/13
Bond, Michael J	FREEDOM TRAIL MEETING	20-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,804.50	FREEDOM TRAIL MEETING
COUNTISS MILLER		28-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative services to Post1 5/20/13
Bond, Michael J	FREEDOM TRAIL MEETING	29-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$71.00	FREEDOM TRAIL MEETING
BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER		31-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	BARAKE MULEFU DBA GRIOT CULTURAL ARTS CENTER For DJ services adamsville Shelter Post1 5/6/13
COREY HARDIMAN		31-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$124.00	COREY HARDIMAN for administrative Services to Post1 5/28/13

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
JAMILA JONES		31-May-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for May events & Senior concerns Post1 5/18/13
GLOBAL GOVT/EDUCATION SOLUTIONS		04-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$390.00	GLOBAL GOVT/EDUCATION SOLUTIONS for Quote # J4200341 Neatdesk Post 1
VULCAN PRINCESS, INC		06-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$645.00	VULCAN PRINCESS, INC for Post 1 tee shirts 6/3/13
COUNTISS MILLER		06-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$276.00	COUNTISS MILLER for administrative duties to Post 1 6/4/13
Evola, Tianna	Reception Supplies	06-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$32.09	C-Miscellaneous
JAMILA JONES		10-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for senior concerns and senior events Post1 3/18/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	11-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.00	922011337-00001
COREY HARDIMAN		12-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$192.00	COREY HARDIMAN for administrative services to Post1 6/4/13
BRANNAN SPORTS ENTERPRISE		13-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	BRANNAN SPORTS ENTERPRISE for 10.5 x 13 plaques Post1 6/3/13
FRESH AIR BBQ OF JACKSON, INC		13-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$451.50	FRESH AIR BBQ OF JACKSON, INC for Health Fun and Fitness senior trip 5/23/13
INGRAINED INC		14-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$382.50	INGRAINED INC for Catered event Post1 6/3/13
REAL MEN COOK		14-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	REAL MEN COOK for Father's day event Post1 6/4/13
WESTVIEW COMMUNITY ORGANIZATION, INC		14-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	WESTVIEW COMMUNITY ORGANIZATION, INC for Summer Solstice Celebration Post1 6/7/13
COUNTISS MILLER		14-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative services Post1 6/10/13
COREY HARDIMAN		17-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$32.00	COREY HARDIMAN for administrative services Post1 6/10/13
GLOBAL GOVT/EDUCATION SOLUTIONS		17-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.99	GLOBAL GOVT/EDUCATION SOLUTIONS for a bar code scanner Quote # J4296306 Post 1
S&S WORLDWIDE		17-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$172.43	S&S WORLDWIDE for Supplies Post1 5/9/13
SEWAH STUDIOS INC		17-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	SEWAH STUDIOS INC for Historical Marker Post1 5/29/13
FLUFF & EM FLORIST, INC		19-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for Murray Bros Post1 6/8/13
FLUFF & EM FLORIST, INC		19-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for Gus Thornhill Funeral Post1 6/8/13
INGRAINED INC		19-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$193.34	INGRAINED INC for boxed lunches for Post1 5/24/13
Evola, Tianna	Reception Supplies	21-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5236001-MEMBERSHIPS	\$45.00	Dues
Evola, Tianna	Reception Supplies	21-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5311001-SUPPLIES, CONSUMABLE	\$8.52	Office Supplies- Consumable
Evola, Tianna	Reception Supplies	21-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5311002-SUPPLIES, NON-CONSUMABLE	\$28.00	Office Supplies - Non Consumable
COREY HARDIMAN		27-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	COREY HARDIMAN for administrative duties Post1 6/17/13
JAMILA JONES		27-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for attending meetings for senior concerns and social events Post1 6/18/13
COUNTISS MILLER		27-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties Post1 06/17/13
COUNTISS MILLER		27-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties Post1 06/24/13
LONESOURCE INC		28-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.87	LONESOURCE INC for Supplies Post1 3/18/13
LONESOURCE INC		28-Jun-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$82.13	LONESOURCE INC for Supplies Post1 3/20/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001 FY13	10-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$83.09	922011337-00001
COUNTISS MILLER	FY2014	10-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties to Post1 7/08/13
ANDREW GRAY		11-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$828.00	ANDREW GRAY for administrative duties Post1 7/2/13
COREY HARDIMAN		11-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	COREY HARDIMAN for Administrative Duties Post1 7/02/13
COUNTISS MILLER		11-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative services Post1 7/2/13
LESSIE P. RANDALL		12-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	LESSIE P. RANDALL for Senior Health, Fun, and Fitness Program Post1 6/28/13
NABBAR TEMPLE NO. 128		12-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	NABBAR TEMPLE NO. 128 for Boys and GirlsYouthFest Post1 06/28/13

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
CATERING WITH A FLAIR		12-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	CATERING WITH A FLAIR for MJB Reception 2nd floor Post1 6/14/13
CDW GOVERNMENT INC		12-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$948.77	CDW GOVERNMENT INC for IPA Tech Solutions Post1 06/26/13
CDW GOVERNMENT INC		15-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$21.75	CDW GOVERNMENT INC for IPA Tech Solutions Post1 06/26/13
JAMILA JONES		18-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for attending meetings for senior concerns and senior social events Post1 7/11/13
COUNTISS MILLER		18-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties Post1 7/15/13
DISTINGUISHED PERSONAL CHEF		26-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF Post1 Event 6/17/13
COUNTISS MILLER		26-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties to Post1 7/23/13
OAKLAND CITY COMMUNITY ORGANIZATION		31-Jul-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	OAKLAND CITY COMMUNITY ORGANIZATION for Back to School event Post1 7/29/13
Bond, Michael J	Parking	06-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2.50	C- Parking
Bond, Michael J	Parking	06-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$9.00	C- Parking
Bond, Michael J	Parking	06-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$15.00	C- Parking
COUNTISS MILLER		07-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for Administrative duties Post1 7/29/13
INGRAINED INC		08-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$199.70	INGRAINED INC for boxed lunches Post1 7/26/13
ANDREW GRAY		12-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$801.00	ANDREW GRAY for Administrative Services to Post1 8/9/13
COUNTISS MILLER		12-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.00	COUNTISS MILLER for administrative duties to Post1 8/7/13
JAMILA JONES		23-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Attending meetings and senior concerns Post1 8/19/13
JACKSON COMMUNICATIONS		28-Aug-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	JACKSON COMMUNICATIONS for First Responders Appreciation day Post1 8/14/13
ICN - INTEGRATED COMMUNICATION NETWORKS, INC.		01-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$285.00	ICN - INTEGRATED COMMUNICATION NETWORKS, INC. for All Data and Voice cables Post1 4/01/13
SOUTHWEST ECUMENICAL EMERGENCY ASSISTANCE CENTER		06-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	SOUTHWEST ECUMENICAL EMERGENCY ASSISTANCE CENTER for 25th Anniversary Brunch Post1 7/26/13
CATERING WITH A FLAIR		06-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$260.00	CATERING WITH A FLAIR for Adamsville Center Post1 8/20/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)		16-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$193.17	
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	16-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.04	922011337-00001
DISTINGUISHED PERSONAL CHEF		24-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for Catered Event Post1 9/16/13
FLUFF & EM FLORIST, INC		24-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC for Charles Reedy Post1 9/28/13
INGRAINED INC		24-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.58	INGRAINED INC for To Go Sandwiches Post1 9/6/13
ST. PAUL EPISCOPAL CHURCH		24-Sep-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	ST. PAUL EPISCOPAL CHURCH for Family Day Community Event Post1 9/9/13
JAMILA JONES		01-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Attending meetings for Senior concerns and senior social events Post1 9/26/13
ANDREW AND WALTER YOUNG FAMILY YMCA DBA THE VIALLAGES AT CARVER FAMILY YMCA		08-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	ANDREW AND WALTER YOUNG FAMILY YMCA DBA THE VIALLAGES AT CARVER FAMILY YMCA for Golf Donation Post1 9/23/13
DISTINGUISHED PERSONAL CHEF		09-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	DISTINGUISHED PERSONAL CHEF for Catered Event Post 1 9/23/13
CATERING WITH A FLAIR		09-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$900.00	CATERING WITH A FLAIR for Charles Reedy Repast Post 1 9/12/13
CATERING WITH A FLAIR		09-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	CATERING WITH A FLAIR for 2nd floor Reception Post1 8/19/13
CATERING WITH A FLAIR		09-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$260.00	CATERING WITH A FLAIR for Adamsville Rec Center Post1 8/20/13
Evola, Tianna	Framing of picture	11-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.50	C-Miscellaneous
DISTINGUISHED PERSONAL CHEF		17-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF for Post1 10/7/13
CHICK-FIL-A		21-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$820.00	CHICK-FIL-A for Breakfast Event Post1 10/12/13

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
DISTINGUISHED PERSONAL CHEF		21-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	DISTINGUISHED PERSONAL CHEF for catered event Post1 10/7/13
Garcia-Bunuel, Kristina	Council Staff Holiday Program	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Annual Post 1 & Atlanta Bicycle Coalition "Let's Get Visible" Education Program	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$83.72	C-Miscellaneous
Garcia-Bunuel, Kristina		22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$188.37	C-Miscellaneous
Garcia-Bunuel, Kristina	City Hall Atrium public event	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$109.90	C-Miscellaneous
Garcia-Bunuel, Kristina	City Hall Atrium public event	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$14.45	C-Miscellaneous
Garcia-Bunuel, Kristina		22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$23.68	C-Miscellaneous
Garcia-Bunuel, Kristina	Citywide Forum	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Senior Citizen Event	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Educational Forum	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Public Event	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	C-Miscellaneous
Garcia-Bunuel, Kristina	Office Supplies	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$25.99	C-Miscellaneous
Garcia-Bunuel, Kristina		22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.08	C-Miscellaneous
Garcia-Bunuel, Kristina		22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$25.96	C-Miscellaneous
Garcia-Bunuel, Kristina		22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$35.25	C-Miscellaneous
Garcia-Bunuel, Kristina	City Hall Atrium Public Event	22-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$109.50	C-Miscellaneous
CATERING WITH A FLAIR		23-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$465.00	CATERING WITH A FLAIR for City Hall Luncheon Post1 10/07/13
BALLOONS BY J. WESLEY		24-Oct-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$272.00	BALLOONS BY J. WESLEY for Gay Pride Parade Post1 10/13/13
JAMES TURNER		01-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	JAMES TURNER for Stock Photos Maynard Jackson Post 1 10/24/13
CDW GOVERNMENT INC		01-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.00	CDW GOVERNMENT INC for IPA Tech Solutions Post1 06/26/13
MINTON JONES OFFICE PRODUCTS		04-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$219.36	MINTON JONES OFFICE PRODUCTS for 16 packs of discdividers Post 1
TWINKKIE & CO.		13-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$275.00	TWINKKIE & CO. for Empire Park Face painting & balloons Post1 10/24/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.33	922011337-00001
LONESOURCE INC		18-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$576.94	LONESOURCE INC for Supplies Post 1 7/24/13
LONESOURCE INC		18-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$139.99	LONESOURCE INC for Chair Post 1 8/06/13
LONESOURCE INC		18-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.74	LONESOURCE INC for Supplies Post1 08/08/13
LONESOURCE INC		18-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$53.99	LONESOURCE INC for backrest Post1 10/29/13
VULCAN PRINCESS, INC		18-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$470.00	VULCAN PRINCESS, INC for Tee shirts Post 1 11/08/13
FLUFF & EM FLORIST, INC		19-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$74.95	FLUFF & EM FLORIST, INC for Henrietta Antoinin Post 1 10/28/13
JAMILA JONES		19-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for Attending Senior meetings and senior events in October Post 1 11/08/13
JAMILA JONES		19-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for attending meetings for senior concerns and senior events Post 1 11/08/13
ROBERT W WOODRUFF LIBRARY OF THE AUC		19-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	ROBERT W WOODRUFF LIBRARY OF THE AUC for ATL Student movement Project Support Post 1 10/21/13
ROBERT W WOODRUFF LIBRARY OF THE AUC		19-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$290.00	ROBERT W WOODRUFF LIBRARY OF THE AUC for Business Cards Post 1 10/30/13
JUBILEE PRODUCTIONS, LLC		20-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,500.00	JUBILEE PRODUCTIONS, LLC for Freedom trail Post 1 11/01/13
JUBILEE PRODUCTIONS, LLC		22-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	JUBILEE PRODUCTIONS, LLC for Freedom Trail Post 1 10/21/13
FLUFF & EM FLORIST, INC		26-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	FLUFF & EM FLORIST, INC for J.Jones Post1 06/13/13
FLUFF & EM FLORIST, INC		26-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for L.B.Jackson Post1 10/04/13
FLUFF & EM FLORIST, INC		26-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC for B.J.Woolfolk Post1 10/04/13
NEIGHBORHOOD PLANNING UNIT S		26-Nov-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	NEIGHBORHOOD PLANNING UNIT S for Holiday community reception Post 1 11/20/13
STAPLES BUSINESS ADVANTAGE		02-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.99	STAPLES BUSINESS ADVANTAGE for Back support Post1 11/16/13
Evola, Tianna	Reimbursements	03-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$15.12	C-Miscellaneous
Evola, Tianna		03-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$8.95	C-Miscellaneous
Evola, Tianna		03-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$51.13	C-Miscellaneous

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
21ST CENTURY EDUCATIONAL SERVICES, LLC		04-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,590.00	21ST CENTURY EDUCATIONAL SERVICES, LLC for Career development training Post1 11/26/13
DEL'S TROPHY PALACE		04-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$447.00	DEL'S TROPHY PALACE for 12x15 plaques Post 1 11/18/13
DISTINGUISHED PERSONAL CHEF		05-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for Catered event Post1 10/21/13
Garcia-Bunuel, Kristina	Miscellaneous	10-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$402.22	C-Miscellaneous
Evola, Tianna	Reimbursement	10-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.30	C-Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)	CITY COUNCIL	10-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.08	CITY COUNCIL
FLUFF & EM FLORIST, INC		11-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for Dr. R.Simmerman Fruit basket Post1 12/05/13
FLUFF & EM FLORIST, INC		11-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for Dianne Olansky Vase Bouquet Post1 12/05/13
FLUFF & EM FLORIST, INC		16-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for Dr. R.Franklin fruit basket Post1 12/05/13
FASTSIGNS DOWNTOWN		18-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$212.78	FASTSIGNS for DIG Foam CORE prints Post1 11/25/13
RUSH CONGREGATIONAL CHURCH UNITED CHURCH OF CHRIST		24-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	RUSH CONGREGATIONAL CHURCH UNITED CHURCH OF CHRIST for CHurch 100th Anniversary Post 1 09/01/13
JUBILEE PRODUCTIONS, LLC		30-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Freedom Trail Post 1 11/30/13
SEED, INC		30-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$750.00	SEED, INC for EcoDistrict application Post 1 12/09/13
CATERING WITH A FLAIR	MICHAEL BOND-RECEPTION	30-Dec-2013	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$525.00	CATERING WITH A FLAIR for Catered event Post 1 12/02/13
STAPLES BUSINESS ADVANTAGE	inv #3217167616 \$55.90/inv #3217167617 \$53.69/inv #3217167618 \$67.10	02-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$176.69	STAPLES BUSINESS ADVANTAGE for Supplies Post 1 12/10/13
THE GALLERY COLLECTION		03-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,007.67	THE GALLERY COLLECTION for Greeting Cards Design 824CX Post 1 12/12/13
THE GALLERY COLLECTION		03-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$876.34	THE GALLERY COLLECTION for Holiday cards Design 77MCX Post 1 12/12/13
THE GALLERY COLLECTION		03-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,007.67	THE GALLERY COLLECTION for Holiday Cards Post 1 12/12/13
JAMILA JONES		06-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JAMILA JONES for attending meetings, senior concerns, and senior events Post 1 12/31/13
PARK PRIDE ATLANTA INC		06-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	PARK PRIDE ATLANTA INC for Urban Ecology Center Post 1 12/17/13
VERIZON WIRELESS C/O PNC (IBAS BILLING)	WIRELESS CHGS FOR 10-24-13-11-23-13	13-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.36	WIRELESS CHGS FOR 10-24-13-11-23-13
MINTON JONES OFFICE PRODUCTS		15-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$870.35	MINTON JONES OFFICE PRODUCTS for VHS TO DVD CONVERTER AND LP AND CASSETTE TO CD/DIGITAL CONVERTER AND SHIPPING Post 1 at Large
MINTON JONES OFFICE PRODUCTS		15-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$171.00	MINTON JONES OFFICE PRODUCTS drum unit for Brother Post 1
INGRAINED INC		21-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$268.02	INGRAINED INC for Catered event Post 1 10/24/13
INGRAINED INC		21-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$176.35	INGRAINED INC for catered event Post 1 11/22/13
JUBILEE PRODUCTIONS, LLC		21-Jan-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Freedom Trail Post 1 12/31/13
FLUFF & EM FLORIST, INC		03-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for Fruit Basket Post 1 1/02/14
STAPLES BUSINESS ADVANTAGE		03-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$113.72	STAPLES BUSINESS ADVANTAGE for Supplies Post 1 1/10/14
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHGS FOR NOV.24,13-DEC. 23,13 ACCT#9717286414	04-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.36	COUNCIL WIRELESS CHARGES FOR NOV.24-DEC. 23,13
FLUFF & EM FLORIST, INC		19-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for Vase Bouquet Post 1 1/24/14
INGRAINED INC		21-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.38	INGRAINED INC for boxed lunches Post 1 1/31/14
JUBILEE PRODUCTIONS, LLC		21-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Freedom trail Post 1 2/7/14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES BUSINESS ADVANTAGE		28-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.73	STAPLES BUSINESS ADVANTAGE for supplies Post 1 2/08/14
STAPLES BUSINESS ADVANTAGE		28-Feb-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$21.49	STAPLES BUSINESS ADVANTAGE for Supplies Post 1 2/13/14
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT#922011337-00001	03-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.19	ACCT#922011337-00001
FLUFF & EM FLORIST, INC		06-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC for Fruit Basket Post 1 2/11/14
INGRAINED INC		06-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$181.34	INGRAINED INC for catered event Post 1 2/28/14
Bond, Michael J	Leads Online/Pawnshop Initiative	12-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$750.00	Council Airfare
Bond, Michael J	Leads Online/Pawnshop Initiative	12-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	Council Hotel Expense
Bond, Michael J	Leads Online/Pawnshop Initiative	12-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$112.00	Council Per Diem
Bond, Michael J	Leads Online/Pawnshop Initiative	12-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$84.00	Council Per Diem 75%
Bond, Michael J	Leads Online/Pawnshop Initiative	12-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	Council Registration Fee
DISTINGUISHED PERSONAL CHEF		19-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,130.00	DISTINGUISHED PERSONAL CHEF for Catered Breakfast Post1 3/03/14
SPECIALTY ENGRAVING		19-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.50	SPECIALTY ENGRAVING for Name Badge Post 1 1/20/14
STAPLES BUSINESS ADVANTAGE		19-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$34.19	STAPLES BUSINESS ADVANTAGE for Supplies Post1 3/27/14
ANDREW GRAY		19-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	ANDREW GRAY for Various office/administrative duties Post 1 3/13/14
LONESOURCE INC		24-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$175.83	LONESOURCE INC for Supplies Post 1 11/01/13
LONESOURCE INC		24-Mar-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$53.99	LONESOURCE INC for Supplies Post1 10/24/13
NATIONAL CENTER FOR CIVIL & HUMAN RIGHTS	ORDINANCE#14-O-1000	01-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	ORDINANCE#14-O-1000
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	02-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$82.41	
STAPLES BUSINESS ADVANTAGE		03-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$98.75	STAPLES BUSINESS ADVANTAGE for Supplies Post1 3/08/14
STAPLES BUSINESS ADVANTAGE		03-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$143.98	STAPLES BUSINESS ADVANTAGE for Supplies Post1 3/08/14
INGRAINED INC		04-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$220.69	INGRAINED INC for Catered event Post1 3/28/14
JUBILEE PRODUCTIONS, LLC		23-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS for Freedom Trail Communications Post 1 at Large
STAPLES INC.		24-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.30	STAPLES for 4 dz sharpies Post 1 at Large
STAPLES INC.		24-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$481.63	STAPLES for toner, rubber bands, Lysol and stickies Post 1 at Large
STAPLES INC.		24-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$119.99	STAPLES for a toshiba connect 2TB Portable HD Post 1 at Large
TRB IMAGERY		24-Apr-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	TRB IMAGERY for Delta Sigma Theta Breakfast Post1 3/13/14
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	01-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.19	922011337-00001
FLUFF & EM FLORIST, INC		12-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$230.00	FLUFF & EM FLORIST, INC for Standing Spray, Fruit Basket for Claudette & Stan Alford Post1 4/29/14
VIOLA JACKSON DBA VI'S HOME BAKED GOODIES		12-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$395.00	VIOLA JACKSON DBA VI'S HOME BAKED GOODIES for Senior Citizen Appreciation Day Post1 05/07/14
JUBILEE PRODUCTIONS, LLC		20-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for freedom trail April 1 - 30, 2014 Post 1 4/30/2014
FLUFF & EM FLORIST, INC		22-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for Fruit Basket Richard Mendoza Post1 5/30/14
STAPLES BUSINESS ADVANTAGE		22-May-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$117.25	STAPLES BUSINESS ADVANTAGE for Supplies Post1 5/7/14
APPLE COMPUTER INC		03-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.99	APPLE COMPUTER Quote # Atlan3768-01 for Final Cut Pro Post 1 at Large
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARGES FOR MARCH 24-APRIL 23,2014	03-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.22	COUNCIL WIRELESS CHARGES FOR MARCH 24-APRIL 23,2014
STAPLES BUSINESS ADVANTAGE		04-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.38	STAPLES BUSINESS ADVANTAGE for Supplies Post1 5/16/14
STAPLES BUSINESS ADVANTAGE		11-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.95	STAPLES BUSINESS ADVANTAGE for Supplies Post1 5/23/14
STAPLES BUSINESS ADVANTAGE		11-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$126.48	STAPLES BUSINESS ADVANTAGE for Supplies post1 5/23/14
ULINE SHIPPING SUPPLY		11-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$35.03	ULINE SHIPPING SUPPLY for Boxes Post1 5/23/14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
JUBILEE PRODUCTIONS, LLC		12-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Atlanta Heritage Trail Post 1 6/03/14
CITY OF ATLANTA BUREAU OF PARKS		13-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	CITY OF ATLANTA BUREAU OF PARKS for Showmobile for Father's Day Walk, Post 1, 6/10/14
MCNEALEY & ASSOCIATES		13-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.00	MCNEALEY & ASSOCIATES for proclamation gloss cover, Post 1, 6/4/14
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
Bond, Michael J	Reimbursement	17-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	C-Miscellaneous
THE PIN CENTER		19-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,335.00	THE PIN CENTER for 500 lapel pins, Post 1, 6/3/14
THE PIN CENTER		19-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$827.55	THE PIN CENTER for lapel pins, Post 1, 6/4/14
BRANNAN SPORTS ENTERPRISE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$503.50	BRANNAN SPORTS ENTERPRISE for 11 plaques and set-up charge, Post 1, 6/12/14
FLUFF & EM FLORIST, INC		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for fruit basket for Ron Sennel, Post 1, 6/16/14
FLUFF & EM FLORIST, INC		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for
FLUFF & EM FLORIST, INC		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$111.00	FLUFF & EM FLORIST, INC for dish garden Willy & Deana Easley, Post 1, 6/16/14
STAPLES BUSINESS ADVANTAGE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$168.09	STAPLES BUSINESS ADVANTAGE for office supplies, Post 1, 5/28/14
STAPLES BUSINESS ADVANTAGE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$305.97	STAPLES BUSINESS ADVANTAGE for sandisk 64GB memcards, Post 1, 5/28/14
STAPLES BUSINESS ADVANTAGE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.98	STAPLES BUSINESS ADVANTAGE for 2 sets of headphones, Post 1, 6/5/14
STAPLES BUSINESS ADVANTAGE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.73	STAPLES BUSINESS ADVANTAGE for QVS 13 port, Post 1, 6/5/14
STAPLES BUSINESS ADVANTAGE		23-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$34.78	STAPLES BUSINESS ADVANTAGE for office supplies, Post 1, 6/11/14
JONES FLOWERS		24-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	JONES FLOWERS for standing spray for the family of Arianna Sikes, Post 1, 5/29/14
DANA DODDS		26-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	DANA DODDS for community work and administrative, Post 1, 6/24/14
TRACK TV, INC. DBA TRACK NEWS		26-Jun-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$52.00	TRACK TV, INC. DBA TRACK NEWS for local research Peach Pass, Post 1, 5/12/14
Bond, Michael J	Washington Historical Society	02-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,095.00	Council Hotel Expense
Bond, Michael J	Washington Historical Society	02-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$439.00	Council Airfare
Bond, Michael J	Washington Historical Society	02-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5235003-TRAINING TRAVEL / PER DIEM	\$213.00	Per Diem
Bond, Michael J	Washington Historical Society	02-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5235003-TRAINING TRAVEL / PER DIEM	\$106.50	Per Diem 75%
Bond, Michael J	Washington Historical Society	02-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	Council Registration Fee
FLUFF & EM FLORIST, INC		08-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for fruit basket, Post 1, 6/5/14,
JUBILEE PRODUCTIONS, LLC	Inv. Date 06/03/2014	08-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Freedom trail work, Post 1, 6/3/14
		08-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for Freedom trail work, Post 1, 6/3/14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES BUSINESS ADVANTAGE		08-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$39.96	STAPLES BUSINESS ADVANTAGE for envelopes, Post 1, 7/2/14
Bond, Michael J	Washington Historical Society	10-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$251.52	Council Hotel Expense
Bond, Michael J	Washington Historical Society	10-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$123.00	Council Airfare
CATERING WITH A FLAIR		10-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$650.00	CATERING WITH A FLAIRfor Meet and greet at Douglass High School, Post 1, 7/1/14,
Bond, Michael J	Harvard Kennedy School of Government 2014 Reunion	10-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$437.00	Council Airfare
DARRYL J. TERRY, II		11-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,300.00	DARRYL J. TERRY, II for administrative services, Post 1, 7/9/14
FEDEX		11-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$88.75	FEDEX for transportation charges, Post 1, 6/17/14
ROBERT W WOODRUFF LIBRARY OF THE AUC		11-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$155.00	ROBERT W WOODRUFF LIBRARY OF THE AUC for Engwall business cards, Post 1, 7/7/14
Bond, Michael J	Harvard Kennedy School of Govt Reunion	15-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$683.25	Council Hotel Expense
Bond, Michael J	Reimbursement	17-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.34	C-Miscellaneous
Bond, Michael J	NLC Congress of Cities and Exposition	17-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$355.00	Council Per Diem
Bond, Michael J		17-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$106.50	Council Per Diem 75%
Bond, Michael J	Washington Historical Society	17-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	Council Airfare
Bond, Michael J	NLC National League of Cities	22-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$610.00	NLC National League of Cities
Bond, Michael J	NLC National League of Cities	22-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$445.00	NLC National League of Cities
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	22-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.92	922011337-00001
STAPLES BUSINESS ADVANTAGE		23-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$9.99	STAPLES BUSINESS ADVANTAGE for envelopes, Post 1, 7/9/14
STAPLES BUSINESS ADVANTAGE		23-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$37.99	STAPLES BUSINESS ADVANTAGE for labels, Post 1, 7/13/14
ANDREW GRAY		23-Jul-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	ANDREW GRAY for office/adminstrative duties, Post 1, 7/18/14
PROFESSIONAL SOUND IMAGES, INC		04-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$900.88	PROFESSIONAL SOUND IMAGES, INC for DVD authoring, duplication, artwork etc, Post 1, 6/12/14
DISTINGUISHED PERSONAL CHEF		06-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for Catered Event Post1 7/21/14
STAPLES BUSINESS ADVANTAGE		06-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$31.97	STAPLES BUSINESS ADVANTAGE for Supplies Post 1 7/25/14
ANDREW GRAY		06-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	ANDREW GRAY for administrative duties Post 1 7/31/14
INGRAINED INC		12-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$281.75	INGRAINED INC for catering, Post 1, 8/2/14
CATERING WITH A FLAIR		12-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$243.75	CATERING WITH A FLAIR for retirement celebration buffet for 130, Post 1, 7/26/14
THE PIN CENTER		14-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$209.00	THE PIN CENTER for lapel pins and shipping, Post 1, 7/7/14
Bond, Michael J	Harvard Kennedy School of Govt Reunion	15-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5235003-TRAINING TRAVEL / PER DIEM	\$142.00	Per Diem
Bond, Michael J		15-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5235003-TRAINING TRAVEL / PER DIEM	\$106.50	Per Diem 75%
COMMUNITY IMPROVEMENT ASSOCIATION ENVIRONMENTAL RESOURCE CENTER, INC	POST 1 DONATION ACCOUNT	18-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730015-AUCTION AGENT FEE	\$833.33	POST 1 DONATION ACCOUNT
JACKSON COMMUNICATIONS		19-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$100.00	
OAKLAND CITY COMMUNITY ORGANIZATION		19-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	
SPRINGFIELD BAPTIST CHURCH		19-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$300.00	
ANDREW GRAY		19-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	ANDREW GRAY for administrative services, Post 1, 8/15/14
Evola, Tianna	Reimbursement	19-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$107.83	C-Miscellaneous
FLUFF & EM FLORIST, INC		22-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket and delivery, Post 1, 8/19/14
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	22-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.52	922011337-00001
EMANI TERRY		25-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$800.00	EMANI TERRY for administrative duties, Post 1, 8/1/4
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	27-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$78.68	922011337-00001
ROBERT W WOODRUFF LIBRARY OF THE AUC		29-Aug-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$310.00	ROBERT W WOODRUFF LIBRARY OF THE AUC for Business Cards, 8-21-14, Post 1 at Large
JUBILEE PRODUCTIONS, LLC		03-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS for Freedom Trail Project. Coordinated site research, and conducted interviews. 7-31-14, Post 1 At Large
INGRAINED INC		03-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$141.29	INGRAINED INC for Lunch Trays, 8-11-14, Post 1 at Large

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	09-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.38	922011337-00001
Evola, Tianna	Reimbursement	16-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.04	C-Miscellaneous
		16-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$19.02	C-Postage
FLUFF & EM FLORIST, INC		17-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for a fruit basket and chocolate sent to Catherine Dukes, Post 1 at Large, 8-28-14
INGRAINED INC		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$236.00	INGRAINED INC for boxed lunches, Post 1 at Large, 8-29-14
INGRAINED INC		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$202.80	INGRAINED INC for Sandwich Tray and Lunch items, Post 1 at Large, 9-6-14
JUBILEE PRODUCTIONS, LLC		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for conducting 4 interviews for city website on ASM, Post 1 at Large, 9-8-14
STAPLES BUSINESS ADVANTAGE		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$62.90	STAPLES BUSINESS ADVANTAGE for a Showfile RPT CVR 12 Pocket, Post 1 at Large, 5-31-14
STAPLES BUSINESS ADVANTAGE		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$67.97	STAPLES BUSINESS ADVANTAGE for office supplies, Post 1 at Large, 8-21-14
STAPLES BUSINESS ADVANTAGE		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$62.37	STAPLES BUSINESS ADVANTAGE for Sony 30PK of CDs, Post 1 at Large, 4-12-14
ULINE SHIPPING SUPPLY		18-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$123.01	ULINE SHIPPING SUPPLY for bubble mailer, Post 1 at Large, 9-24-14
FLUFF & EM FLORIST, INC		22-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for vase bouquet for Phyllis Davis, Post 1 at Large, 9-19-14
FLUFF & EM FLORIST, INC		26-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Yvonne Yancy, Post 1 at Large, 9-18-14
FLUFF & EM FLORIST, INC		26-Sep-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for fruit basket for Carlton Brown, Post 1 at Large, 9-24-14
DISTINGUISHED PERSONAL CHEF		01-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$890.00	DISTINGUISHED PERSONAL CHEF for ATL Braves Baseball Negro Leaguers Event, Post 1 at Large, 9-15-14
GLOBAL GOVT/EDUCATION SOLUTIONS		01-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$789.75	GLOBAL GOVT/EDUCATION SOLUTIONS for lenovo thinkcentre computer and speakers, Post 1 at Large, 9-3-14
GLOBAL GOVT/EDUCATION SOLUTIONS		01-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$133.98	GLOBAL GOVT/EDUCATION SOLUTIONS for an LED Monitor, Post 1 at Large, 9-2-14
FEDEX		06-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.61	FEDEX for shipping cost, Post 1 at Large, 7-15-14
JUBILEE PRODUCTIONS, LLC		08-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for services on the Freedom Trail project, Post 1 at Large, 10-3-14
FLUFF & EM FLORIST, INC		08-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for bouquet arrangement for Gloria Brown, Post 1 at Large, 10-6-14
GLOBAL GOVT/EDUCATION SOLUTIONS		09-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$158.99	GLOBAL GOVT/EDUCATION SOLUTIONS for a LED Monitor, Post 1 at Large
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	10-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.85	922011337-00001
COUNCIL FOR QUALITY GROWTH	POST 1 DISTRIBUTION/DONATION ACCOUNT BRONZE SPONSOR	13-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$750.00	POST 1 DISTRIBUTION/DONATION ACCOUNT BRONZE SPONSOR
Evola, Tianna	Reimbursement	14-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$119.88	C-Miscellaneous
DEL'S TROPHY PALACE		17-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$498.00	DEL'S TROPHY PALACE for 24 plaques and plexiglass, Post 1 at Large, 10-4-14
JASONS DELI		17-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$238.00	JASONS DELI for event luncheon on 10-4-14, Post 1 at Large, 10-4-14
CHICK-FIL-A		22-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$939.25	CHICK-FIL-A for breakfast event, Post 1 at Large, 10-11-14
STAPLES INC.		22-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.18	STAPLES INC.for uni-ball elite black pens, Post 1 at Large, 10-10-14
STAPLES INC.		22-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.95	STAPLES INC.for supplies, Post 1 at Large, 10-10-14
TWINKKIE & CO.		23-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	TWINKKIE & CO. for face art services at the Empire Park Fall Festival, Post 1 at Large, 10-14-14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
TRACY ADKISON		27-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$704.00	TRACY ADKISON for project management services for the Freedom Trail 9/22 - 9/30, Post 1 at Large, 10-6-14
TRACY ADKISON		27-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$640.00	TRACY ADKISON for project management services on the Freedom Trail project 10/1 - 10/9, Post 1 at Large, 10-15-14
FLUFF & EM FLORIST, INC		29-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$145.00	FLUFF & EM FLORIST, INC for fruit and meat basket for Flossie Mae Greer, Post 1 at Large, 8-28-14
LEADERSHIP ATLANTA		30-Oct-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	LEADERSHIP ATLANTA for alumni membership, Post 1 at Large, 10-27-14
FLUFF & EM FLORIST, INC		01-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$833.33	POST 1 DONATION ACCOUNT
FLUFF & EM FLORIST, INC		03-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Heniretta Antoinin, Post 1 at Large, 10-28-14
FLUFF & EM FLORIST, INC		05-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.00	FLUFF & EM FLORIST, INC for fruit basket with meat and flowers for Carolyn Long Banks, Post 1 at Large, 10-31-14
JUBILEE PRODUCTIONS, LLC		05-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for conducting and editing interviews for the Freedom Trail project, Post 1 at Large, 11-1-14
Evola, Tianna	Reimbursement	05-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$79.38	C-Miscellaneous
STAPLES INC.		07-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.95	STAPLES INC. for supplies, Post 1 at Large, 10-29-14
STAPLES INC.		07-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$109.99	STAPLES INC. for a Toshiba Connect 2TB portable HD, Post 1 at Large, 10-29-14
BALLOONS BY J. WESLEY		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$196.00	BALLOONS BY J. WESLEY for CAU Homecoming Parade, Post 1 at Large, 11-1-14
DISTINGUISHED PERSONAL CHEF		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$690.00	DISTINGUISHED PERSONAL CHEF for event held 11/3 in Atrium (location 1), Post 1 at Large, 11-3-14
DISTINGUISHED PERSONAL CHEF		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$690.00	DISTINGUISHED PERSONAL CHEF for event held 11/3 in Atrium (Location 2), 11-3-14
FLUFF & EM FLORIST, INC		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	FLUFF & EM FLORIST, INC for fruit basket and flowers for Caroline & Steve Guitar, Post 1 at Large, 11-6-14
FLUFF & EM FLORIST, INC		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC for potted plant for Randall Gerard Williams, Post 1 at Large, 11-6-14
FLUFF & EM FLORIST, INC		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for potted plant for Faustine Petty, Post 1 at Large, 11-6-14
FLUFF & EM FLORIST, INC		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC for potted plant for Yolanda Wheeler, Post 1 at Large, 11-7-14
STAPLES INC.		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$130.10	STAPLES INC. for supplies, Post 1 at Large, 10-25-14
STAPLES INC.		18-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$15.99	STAPLES INC. for Lysol Disinfect Wipes 3 pack, Post 1 at Large, 10-25-14
TRACY ADKISON		21-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,024.00	TRACY ADKISON for project management services on ASM Freedom Trail, Post 1 at Large, 10-15-14
SEYED REZA ALAVI FOUMANI		21-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$390.80	
Bond, Michael J	Reimbursement	24-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	C-Miscellaneous
FLUFF & EM FLORIST, INC		24-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for fruit basket and delivery, Post 1, 11.12.14
JACKSON COMMUNICATIONS		25-Nov-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	JACKSON COMMUNICATIONS for event organization, PR, vendor management, Post 1, 10.1.14
DISTINGUISHED PERSONAL CHEF		02-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$640.00	DISTINGUISHED PERSONAL CHEF for lunch for 40pp, Post 1 at Large, 10-6-14
Evola, Tianna	Reimbursement	09-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$7.39	C-Miscellaneous
		09-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.23	C-Miscellaneous
BEST PRINT AND DESIGN		11-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$163.80	BEST PRINT AND DESIGN for flyer for scrap tire briefing, Post 1 at Large, 10-22-14
STAPLES INC.		11-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$260.92	STAPLES INC. for supplies, Post 1 at Large, 9-11-14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES INC.		11-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$40.18	STAPLES INC. for storage boxes, Post 1 at Large, 11-20-14
VULCAN PRINCESS, INC		11-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$662.50	VULCAN PRINCESS, INC for (115) t-shirts, Post 1 at Large, 11-19-14
THE GALLERY COLLECTION		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$826.51	THE GALLERY COLLECTION for 750 Holiday Cards (Design 778CL), Post 1 at Large, 11-30-14
TRACY ADKISON		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$416.00	TRACY ADKISON for Heritage Trail Coordination, Post 1 at Large, 11-26-14
DISTINGUISHED PERSONAL CHEF		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	DISTINGUISHED PERSONAL CHEF for egg nog and pound cake reception, Post 1 at Large, 12-9-14
FLUFF & EM FLORIST, INC		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for fruit basket for Robert Simmerman, Post 1 at Large, 12-15-14
JUBILEE PRODUCTIONS, LLC		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for conducting interviews and doing work for ASM and Birmingham Trail work, Post 1 at Large, 11-30-14
THE GALLERY COLLECTION		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$911.51	THE GALLERY COLLECTION for 750 holiday cards and foil inprint (Design 801CB), Post 1 at Large, 11-29-14
THE GALLERY COLLECTION		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$826.51	THE GALLERY COLLECTION for 750 Holiday Cards (Design 75MCB), Post 1 at Large, 11-19-14
THE GALLERY COLLECTION		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$826.51	THE GALLERY COLLECTION for 750 holiday cards (Design H1RCB), Post 1 at Large, 12-1-14
CATERING WITH A FLAIR		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	CATERING WITH A FLAIR for holiday reception and providing egg nog, pound cake, strawberries, and linen, Post 1 at Large, 11-17-14
VERIZON WIRELESS C/O PNC (IBAS BILLING)		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.47	
JACKSON COMMUNICATIONS		19-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$750.00	JACKSON COMMUNICATIONS for media monitoring, research, and consulting, Post 1 at Large, 12-8-14
FLUFF & EM FLORIST, INC		23-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for potted plant for Edwin Carter, Post 1 at Large, 12-19-14
JUBILEE PRODUCTIONS, LLC		29-Dec-2014	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	JUBILEE PRODUCTIONS, LLC for ASM work and Freedom Trail project Dec1-31, Post 1 at Large, 12-16-14
DISTINGUISHED PERSONAL CHEF		08-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$800.00	DISTINGUISHED PERSONAL CHEF for event, Post 1 at Large, 10-23-14
CITY OF ATLANTA BUREAU OF PARKS	Permit fee for Parks Showmobile for Post 1 at Large Martin Luther King Event.	12-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	Permit fee for Parks Showmobile for Post 1 at Large Martin Luther King Event.
STAPLES INC.		12-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$117.49	STAPLES INC. for supplies, Post 1 at Large, 11-5-14
STAPLES INC.		12-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$99.90	STAPLES INC. for envelopes, Post 1 at Large, 12-16-14
TERRY ANDERSON		13-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,400.00	TERRY ANDERSON for services on the Atlanta Student Movement, Post 1 at Large, 11-6-14
TERRY ANDERSON		13-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$312.50	TERRY ANDERSON for doing video editing, footage, transferring files for ASM, Post 1 at Large, 12-5-14
TRACY ADKISON		14-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$736.00	TRACY ADKISON for project management work on the ASM Freedom Trail, Post 1 at Large, 1-2-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	23-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.47	922011337-00001
STAPLES INC.		27-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$119.99	STAPLES INC. for Toshiba connect 2TB Portable HD, Post 1 at Large, 12-17-14
EXCLUSIVELY CUSTOM MADE FOR YOU		29-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$475.00	EXCLUSIVELY CUSTOM MADE FOR YOU for step and repeat backdrop for the Atlanta Student Movement, 1-12-15
JASONS DELI		29-Jan-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$263.15	JASONS DELI for luncheon, Post 1 at Large, 10-21-14
SEWAH STUDIOS INC		04-Feb-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,710.00	SEWAH STUDIOS INC for historical marker for an appeal for human rights, Post 1 at Large, 10-29-14

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		03-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for potted plant for the Family of Yarman Hardy, Post 1 at Large, 2-20-15
FLUFF & EM FLORIST, INC		06-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC for presentation rose bouquet, Post 1 at Large, 3-13-15
FLUFF & EM FLORIST, INC		06-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Milton Fann, Post 1 at Large, 3-13-15
STAPLES INC.		06-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.19	STAPLES INC. for supplies, Post 1 at Large, 3-20-15
JASONS DELI		07-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$193.86	JASONS DELI for event on 1-30-15, Post 1 at Large, 1-30-15
CDW GOVERNMENT INC		08-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$76.24	CDW GOVERNMENT INC for an Apple USB Superdrive ZML, Post 1 at Large, 3-24-15
STAPLES INC.		09-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$28.47	STAPLES INC. for HP 16GB USB Drive, Post 1 at Large, 3-20-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT#922011337-00001 MARCH 2015 WIRELESS BILL	15-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.98	
SYLVIA MCAFEE		21-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	SYLVIA MCAFEE for work on newsletter, Post 1 at Large
SYLVIA MCAFEE		29-Apr-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$315.00	SYLVIA MCAFEE for event planning, admin duties and photo editing from March 19-April 2, Post 1 at Large
SAVIOR AUDIO VISUAL PRODUCTION SERVICES		08-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$318.00	SAVIOR AUDIO VISUAL PRODUCTION SERVICES for rental of audio visual equipment for April 20 event, Post 1 at Large, 4-17-15
DISTINGUISHED PERSONAL CHEF		15-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL for a reception for 40pp, Post 1 at Large, 4-20-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	19-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$365.88	922011337-00001
SYLVIA MCAFEE		22-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	SYLVIA MCAFEE for work on the newsletter, onsite event coordination and photo editing, Post 1 at Large.
FLUFF & EM FLORIST, INC		22-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$81.50	FLUFF & EM FLORIST, INC a potted plant for Loretta Parham, Post 1 at Large, 5-18-15
STAPLES INC.		26-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$19.99	STAPLES INC. for a Dell USB Stereo Speaker system, Post 1 at Large, 4-1-15
FLUFF & EM FLORIST, INC		27-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for vase bouquet for Amber McCreamy, Post 1 at Large, 5-20-15
STERNS PRINTING & ENGRAVING		27-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.65	STERNS PRINTING & ENGRAVING for gold foil seals, Post 1 at Large, 12-17-14
STAPLES INC.		29-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.38	STAPLES INC. for supplies, Post 1 at Large, 5-14-15
STAPLES INC.		29-May-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$71.95	STAPLES INC. for supplies, Post 1 at Large, 5-14-15
ANDREW J YOUNG FOUNDATION, INC	POST 1 AT LARGE DONATION TO THE ANNUAL AWARDS GALA OF THE ANDREW J. YOUNG FOUNDATION.	01-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	POST 1 AT LARGE DONATION TO THE ANNUAL AWARDS GALA OF THE ANDREW J. YOUNG FOUNDATION.
GLOBAL GOV'T/EDUCATION SOLUTIONS		02-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$382.00	GLOBAL GOV'T/EDUCATION SOLUTIONS for color printer, Post 1 at Large
Evola, Tianna	Hawks Rally	05-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.22	C-Miscellaneous
PHOENIX BOYS ASSOCIATION	5TH WARD CONTRIBUTIONS	09-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$5,000.00	5TH WARD CONTRIBUTIONS
STAPLES INC.		09-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$96.83	STAPLES INC. for supplies, Post 1 at Large, 5-23-15
SYLVIA MCAFEE		09-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	SYLVIA MCAFEE for photo editing and supporting city meeting on June 3rd, Post 1 at Large
JUSTIN BROWNING		12-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	JUSTIN BROWNING for administrative duties the week of June 8, Post 1 at Large, 6-10-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	12-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$101.36	922011337-00001
STAPLES INC.		15-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$143.65	STAPLES INC. for Toshiba Conect 2TB Portable HD, staples, air freshner and dust packs, Post 1 at Large, 5-28-15
FLUFF & EM FLORIST, INC		16-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC for potted plant for Pearl Johnson, Post 1 at Large, 6-11-15
ATLANTA PRIDE COMMITTEE, INC		18-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$175.00	ATLANTA PRIDE COMMITTEE, INC for one parade entry fee for the Pride Celebration, Post 1 at Large, 6-11-15

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
JUSTIN BROWNING		24-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	JUSTIN BROWNING for admin duties for the week of June 15, Post 1 at Large, 6-22-15
BEST BUY FOR BUSINESS	Inv. # 1927211	24-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$861.48	BEST BUY FOR BUSINESS for Nikon Camera, Post 1 at Large, 6-16-15
JUSTIN BROWNING		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	JUSTIN BROWNING for administrative assistance duties for the week of June 22, Post 1 at Large
FLUFF & EM FLORIST, INC		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for potted plant for Deborah Lum, Post 1 at Large, 6-29-15
STAPLES INC.		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$117.96	STAPLES INC. for a fan pedestal and bottled water, Post 1 at Large, 6-6-15
STAPLES INC.		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$61.72	STAPLES INC. for pens, water, peppermints, Post 1 at Large, 6-11-15
STAPLES INC.		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$9.95	STAPLES INC. for a mailing tube, Post 1 at Large, 6-11-15
STAPLES INC.		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.49	STAPLES INC. for magnifier, Post 1 at Large, 6-18-15
ALISASHA WELLINGTON		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON for administrative duties week of June 22, Post 1 at Large
ALISASHA WELLINGTON		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON for administrative duties for the week of Jun 29, Post 1 at Large
ATLANTA REGIONAL COMMISSION		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,400.00	ATLANTA REGIONAL COMMISSION for registration for the 2015 Regional Leadership Institute for October 11 - 16, 2015, Post 1 at Large, 6-25-15
FLUFF & EM FLORIST, INC		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Robert Simmerman, Post 1 at Large, 6-23-15
FLUFF & EM FLORIST, INC		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for green plant for Janice Patrick Williams, Post 1 at Large, 6-29-15
JUSTIN BROWNING		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$320.00	JUSTIN BROWNING for administrative duties the week of June 29, Post 1 at Large
SEWAH STUDIOS INC		30-Jun-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,220.00	SEWAH STUDIOS INC for a histocial marker on November 3, 2012 of an officer, Post 1 at Large, 10-22-14
ATLANTA CYCLORAMA	FOR 25 CYCLORAMAN VISIT PASSES	13-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	FOR 25 CYCLORAMAN VISIT PASSES
STAPLES INC.		13-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.49	STAPLES INC. for a Black and Decker Classic Iron, Post 1 at Large, 6-20-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$101.36	922011337-00001
ALISASHA WELLINGTON		15-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON for office and administrative duties for the week of July 5, Post 1 at Large
JUSTIN BROWNING		15-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	JUSTIN BROWNING for office and administrative duties the week of July 6, Post 1 at Large
DISTINGUISHED PERSONAL CHEF		20-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for providing catering services for reception for 40pp, Post 1 at Large, 5-4-15
STAPLES INC.		20-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$33.98	STAPLES INC. for spoons and paper, Post 1 at Large, 6-27-15
STAPLES INC.		20-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$28.49	STAPLES INC. for a Deskbrite 200 Lighted Magni, Post 1 at Large, 7-1-15
ALISASHA WELLINGTON		24-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON intern and performed various admin duties for the week of July 13, Post 1 at Large,
JUSTIN BROWNING		24-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$220.00	JUSTIN BROWNING intern performing various admin office duties, Post 1 at Large
STAPLES INC.		24-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.75	STAPLES INC. supplies such as 18 week notebook, sharpie pens, bottles water, coke 12 pk and steno white paper, Post 1 at Large, 7-14-15
JACKSON COMMUNICATIONS		28-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	JACKSON COMMUNICATIONS for managing the 14th anniversary/ Sept 11 First Responders Appreciation Day event honoring firefighters and police, Post 1 at Large, 7-20-15
ALISASHA WELLINGTON		31-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON internship performing admin and office duties, Post 1 at Large

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
JUSTIN BROWNING		31-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	JUSTIN BROWNING for internship performing admin and office duties the week of July 20, Post 1 at Large
SYLVIA MCAFEE		31-Jul-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	SYLVIA MCAFEE for photo shoot and editing work on the West End Market Project, Post 1 at Large, 7-27-15
STAPLES INC.		03-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.99	STAPLES INC. for 12 cans of Cherry Coke, Post 1 at Large, 7-2-15
EMORY UNIVERSITY		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	EMORY UNIVERSITY compiling electronically filed audio papers done by Tracy Adkison for Paul Good papers and William Berry Hartsfield papers, Post 1 at Large, 7-23-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$43.09	STAPLES INC. for universal roll cart, Post 1 at Large, 7-3-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$32.95	STAPLES INC. for a goose neck magnifier light, Post 1 at Large, 7-8-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$40.09	STAPLES INC. for a universal roll cart, Post 1 at Large, 7-8-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$32.95	STAPLES INC. for a second gooseneck magnifier light, Post 1 at Large, 7-10-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.38	STAPLES INC. for peppermint candies, Post 1 at Large, 7-16-15
STAPLES INC.		04-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$211.48	STAPLES INC. for supplies such as sugar, coffee, cups, tea, Post 1 at Large, 7-16-15
ALISASHA WELLINGTON		06-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for internship duties the week of July 27, Post 1 at Large
JUSTIN BROWNING		06-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	JUSTIN BROWNING for internship duties for the week of July 27, Post 1 at Large
NPU-J BARBARA MOODY	P1 CULINARY SERVICES FOR NATIONAL NIGHT OUT PER ORDINANCE 15-O-1295	10-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5790001-CONTINGENCY FD-UNRESTRICT	\$200.00	P1 CULINARY SERVICES FOR NATIONAL NIGHT OUT PER ORDINANCE 15-O-1295
VERIZON WIRELESS C/O PNC (IBAS BILLING)	JULY 2015 VERIZON WIRELESS BILL	10-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$137.65	JULY 2015 VERIZON WIRELESS BILL
ALISASHA WELLINGTON		11-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON for internship duties the week of August 3, Post 1 at Large
BIG DOGZ BAR B Q		11-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	BIG DOGZ BAR B Q for providing catering services for August 4 event, Post 1 at Large,
INGRAINED INC		11-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$98.57	INGRAINED INC for boxed lunches, Post 1 at Large, 8-5-15
JUSTIN BROWNING		11-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	JUSTIN BROWNING for internship duties during the week of August 3, Post 1 at Large
MARCHASCO PRODUCTIONS LLC		11-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	MARCHASCO PRODUCTIONS LLC for sound bite set up on the First African American Fire Fighters project, Post 1 at Large, 8-1-15
FLUFF & EM FLORIST, INC		13-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC for a potted plant for the family of Mrs. Rosel Fann, Post 1 at Large, 8-7-15
SYLVIA MCAFEE		13-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SYLVIA MCAFEE for photo shoot and photo editing services on August 4th and 5th of the Atlanta Night Out events, Post 1 at Large, 7-27-15
FLUFF & EM FLORIST, INC		14-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for John Wheatley, Post 1 at Large, 8-8-15
ALISASHA WELLINGTON		21-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for admin duties the week of August 10, Post 1 at Large
STAPLES INC.		26-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$474.24	STAPLES INC. for printer toner cartridges, Post 1 at Large, 7-22-15
STAPLES INC.		26-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$129.99	STAPLES INC. for (1) 2 TB external hard drive memory for a MAC, Post 1 at Large, 8-1-15
STAPLES INC.		26-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$259.98	STAPLES INC. for (2) ultra external hard drives, Post 1 at Large, 8-6-15
JASONS DELI		26-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$274.25	JASONS DELI for catered sandwich trays and tea, Post 1 at Large, 8-19-15
CITY OF ATLANTA BUREAU OF PARKS		27-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	CITY OF ATLANTA BUREAU OF PARKS for showmobile rental for the 14th Annual Call of Gods Conference, Post 1 at Large, 7-28-15
FLUFF & EM FLORIST, INC		27-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Morse Diggs, Post 1 at Large, 7-22-15

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
ALISASHA WELLINGTON		28-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for admin office duties and internship the week of August 17, Post 1 at Large, 8-17-15
FLUFF & EM FLORIST, INC		28-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for potted plant for Carol Dove on behalf of Dr. Pearlie Dove, Post 1 at Large, 8-24-15
FLUFF & EM FLORIST, INC		28-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for Yolanda Adrean a vase bouquet for the passing of her mother, Post 1 at Large, 8-24-15
FLUFF & EM FLORIST, INC		28-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Sam Massell, Post 1 at Large, 8-24-15
FLUFF & EM FLORIST, INC		28-Aug-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	FLUFF & EM FLORIST, INC for vase bouquet for Phyllis Davis, Post 1 at Large, 8-25-15
FLUFF & EM FLORIST, INC		03-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for vase bouquet for Dr. Lafayette Trawick, Post 1 at Large, 8-27-15
TRACK TV, INC. DBA TRACK NEWS		03-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$104.00	TRACK TV, INC. DBA TRACK NEWS for research and compilation of local video from extended networks, Post 1 at Large, 8-12-15
ALISASHA WELLINGTON		04-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for admin duties the week of August 24, Post 1 at Large, 8-27-15
STAPLES INC.		09-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$59.88	STAPLES INC. for highlighters and external DVD-RW, Post 1 at Large, 3-20-15
STAPLES INC.		09-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$113.08	STAPLES INC. for filter magnifier for a 15" LCD and 1 case of cherry coke, Post 1 at Large, 6-17-15
STAPLES INC.		09-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$10.49	STAPLES INC. for a magna page magnifier, Post 1 at Large, 6-19-15
SYLVIA MCAFEE		11-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$455.20	SYLVIA MCAFEE for photo services and editing for Councilman Bond appearance at DragonCon parade and proclamation presentation, Post 1 at Large, 9-9-15
EARISTEAN W. HUNTER DBA ADVOCACY FOR ATLANTA'S UNSUNG HEROES HEROINES EXCLUSIVELY CUSTOM MADE FOR YOU	DONATION	14-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$100.00	DONATION
		14-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	EXCLUSIVELY CUSTOM MADE FOR YOU for a pipe and drape stand, Post 1 at Large, 7-2-15
DISTINGUISHED PERSONAL CHEF		15-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for catering services for 40 person event, Post 1 at Large, 9-8-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	15-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$106.60	922011337-00001
ALISASHA WELLINGTON		16-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	ALISASHA WELLINGTON for admin office duties the week of Sept 7, Post 1 at Large,
FLUFF & EM FLORIST, INC		18-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.00	FLUFF & EM FLORIST, INC for green potted plant for Andre Dickens, Post 1 at Large, 9-15-15
ALISASHA WELLINGTON		24-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	ALISASHA WELLINGTON for office/administrative duties, Post 1
SYLVIA MCAFEE		24-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$173.55	SYLVIA MCAFEE for photo shoots and photo editing, Post 1, 09/22/15
FLUFF & EM FLORIST, INC		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for vase bouquet for Candice Franklin, Post 1 at Large, 9-16-15
FLUFF & EM FLORIST, INC		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	FLUFF & EM FLORIST, INC for potted plant, Post 1, 9/22/15
FLUFF & EM FLORIST, INC		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC for potted plant, Post 1, 9/22/15
FLUFF & EM FLORIST, INC		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for fruit basket, Post 1, 09/22/15
STAPLES INC.		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$12.99	STAPLES INC. for soda, Pos1, 8/22/15
STAPLES INC.		28-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$61.15	STAPLES INC. for battery, staples, sharpwriter, Post 1, 8/26/15
STAPLES INC.		29-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$6.29	STAPLES INC. for coffee-mate liquid creamer, Post 1, 9/2/15
STAPLES INC.		29-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.17	STAPLES INC. for kcup starbucks, sugar packets, nestle pure life, Post 1, 8/12/15
STAPLES INC.		29-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$20.95	STAPLES INC. for clrd plain notebook, Post 1, 8/21/15
STAPLES INC.		29-Sep-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1.09	STAPLES INC. for stpls comp bk blk/wht WR 100, Post 1, 8/27/15

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		01-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Dean Lawrence Carter, Post 1 at Large, 9-29-15
SYLVIA MCAFEE		01-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	SYLVIA MCAFEE for photo shoot services at the Black College Hall of Fame and ASLAH Conference, Post 1 at Large, 9-29-15
STAPLES INC.		05-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.96	STAPLES INC. for water and cherry coke products, Post 1 at Large, 9-23-15
STAPLES INC.		05-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.76	STAPLES INC. for peppermint candy, Post 1 at Large, 9-23-15
FLUFF & EM FLORIST, INC		06-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC for fruit basket for Mr. Hank Thomas, Post 1 at Large, 10-1-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	06-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$101.39	922011337-00001
ALISASHA WELLINGTON		08-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	ALISASHA WELLINGTON internship and admin assistance for the week of Sept 27, Post 1 at Large
FLUFF & EM FLORIST, INC		08-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$82.50	FLUFF & EM FLORIST, INC for fruit basket for Shirley Smith, Post 1 at Large, 10-5-15
FLUFF & EM FLORIST, INC		08-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$82.50	FLUFF & EM FLORIST, INC for fruit basket for Alice Golding, Post 1 at Large, 10-5-15
FLUFF & EM FLORIST, INC		08-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Katrina Taylor Parks, Post 1 at Large, 10-5-15
SYLVIA MCAFEE		08-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$51.00	SYLVIA MCAFEE for admin/ photo services on October 4, Post 1 at Large, 10-6-15
FLUFF & EM FLORIST, INC		09-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	FLUFF & EM FLORIST, INC for green plant for Cabral Franklin, Post 1 at Large, 9-15-15
Bond, Michael J	RLI Institute	14-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$275.10	Airfare
CHICK-FIL-A / FSU (#00458)		15-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$949.50	CHICK-FIL-A / FSU (#00458) for catered breakfast event, Post 1 at Large, 10-10-15
ALISASHA WELLINGTON		16-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for admin and office assistance duties the week of Oct 4, Post 1 at Large
BALLOONS BY J. WESLEY		16-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$297.00	BALLOONS BY J. WESLEY for (4) balloon columns for the Gay Pride Parade on Oct 11, Post 1 at Large
STUKES MANAGEMENT, LLC		16-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	STUKES MANAGEMENT, LLC for creating newsletter and distribution, attend meetings, research and development services, Post 1 at Large, 10-9-15
ALISASHA WELLINGTON		21-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for admin and office duties the week of October 11, Post 1 at Large
STUKES MANAGEMENT, LLC		26-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	STUKES MANAGEMENT, LLC for newsletter creation, research and development services for the week of 10/12 - 10/16, Post 1 at Large, 10-16-15
ALISASHA WELLINGTON		30-Oct-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for admin services the week of Oct 18, Post 1 at Large
FLUFF & EM FLORIST, INC		03-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for a vase bouquet for Countess Miller, Post 1 at Large, 10-26-15
DOMINION GLOBAL CORPORATION		05-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$775.00	DOMINION GLOBAL CORPORATION for video production services for the Atlanta Student Movement project, Post 1 at Large, 9-4-15
DOMINION GLOBAL CORPORATION		05-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$775.00	DOMINION GLOBAL CORPORATION for video production services for Atlanta Student Movement project the week of September 11, Post 1 at Large, 9-11-15
DOMINION GLOBAL CORPORATION		05-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$975.00	DOMINION GLOBAL CORPORATION for video production services on the Atlanta Student Movement project the week ending Oct 16, Post 1 at Large, 10-16-15
DOMINION GLOBAL CORPORATION		05-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$775.00	DOMINION GLOBAL CORPORATION for video production services for interviews on Bob Moses, Charlayne Gault and Amos Brown, Post 1 at Large, 10-26-15
ALISASHA WELLINGTON		12-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for office and admin duties the week of 11/1, Post 1 at Large

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		12-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Leroy Johnson, Post 1 at Large, 11-5-15
STUKES MANAGEMENT, LLC		12-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	STUKES MANAGEMENT, LLC for community outreach, newsletter coordination and blitz conference calls the week of 10/26 - 10/30, Post 1 at Large
STUKES MANAGEMENT, LLC		12-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	STUKES MANAGEMENT, LLC for community outreach, newsletter coordination and blitz conference calls the week of 11/2 - 11/6, Post 1 at Large, 11-6-15
ALISASHA WELLINGTON		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for admin and office assistance duties the week of October 25, Post 1 at Large
DISTINGUISHED PERSONAL CHEF		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,200.00	DISTINGUISHED PERSONAL CHEF for catering a reception for 100 people, Post 1 at Large, 11-1-15
STUKES MANAGEMENT, LLC		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	STUKES MANAGEMENT, LLC for newsletter creation and distribution, coordinating calls, transportation, research and development, Post 1 at Large, 10-23-15
STUKES MANAGEMENT, LLC		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	STUKES MANAGEMENT, LLC for managing blitz conference calls for the Fire Rescue, GIS email distribution and coordinating Nov and Dec community outreach special projects, Post 1 at Large, 10-23-15
STUKES MANAGEMENT, LLC		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$875.00	STUKES MANAGEMENT, LLC for managing email distribution, fire rescue GIS and Communication Dept meetings, update project outline the week of 10/1 - 10/9, Post 1 at Large, 10-9-15
STUKES MANAGEMENT, LLC		13-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	STUKES MANAGEMENT, LLC for creation of project timeline, coordinating meetings and work sessions, managing email distribution, Post 1 at Large, 10-16-15
SYLVIA MCAFEE		17-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$121.65	SYLVIA MCAFEE for administrative and photo services for Fire Station #17 project and the MJB Safety Blitz, Post 1 at Large, 11-13-15
STAPLES INC.		20-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$29.57	STAPLES INC. for coffee creamer and 32 GB turbo USB, Post 1 at Large, 10-7-15
STAPLES INC.		20-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$98.78	STAPLES INC. for supplies such as coffee, pens, Lysol wipes, USB, and water, Post 1 at Large, 10-23-15
VULCAN PRINCESS, INC		20-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$575.00	VULCAN PRINCESS, INC for (75) t-shirts with a design for the Diabetes Walk, Post 1 at Large, 11-13-15
STAPLES INC.		23-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.58	STAPLES INC. for 25 pack of DVDs and correct fluid, Post 1 at Large, 11-5-15
STAPLES INC.		23-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$157.09	STAPLES INC for a clasp man 32 lb gum and 32GB flash drive, Post 1 at Large, 11-6-15
STAPLES INC.		23-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$128.32	STAPLES INC. for envelopes and labels, Post 1 at Large, 11-6-15
SYLVIA MCAFEE		23-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$239.90	SYLVIA MCAFEE for photo assignments for the Diabetes Walk at Turner Field and Each One Teach One Forum, Post 1 at Large, 11-18-15
DOMINION GLOBAL CORPORATION		24-Nov-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,000.00	DOMINION GLOBAL CORPORATION for video production services for the Atlanta First Black Firefighters project, Post 1 at Large, 9-4-15
BEST BUY FOR BUSINESS		01-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$329.77	BEST BUY FOR BUSINESS for external Nikon camera flash, Post 1 at Large, 10-5-15
CDW GOVERNMENT INC		01-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$861.03	CDW GOVERNMENT INC for computer equipment, Post 1 at Large, 8-14-15
SYLVIA MCAFEE		02-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	SYLVIA MCAFEE for photo shoot and editing services for the Jones Walker Family Thanksgiving Baskets Presentation, Safety Blitz, Distribution of Turkeys, Post 1 at Large, 11-24-15

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		04-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for vase bouquet for Beverly and Trais Tatum, Post 1 at Large, 12-2-15
STUKES MANAGEMENT, LLC		04-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	STUKES MANAGEMENT, LLC for community out reach and speical projects 11/9 - 13, Post 1 at Large, 11-13-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	04-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$101.34	922011337-00001
MATTHEW CHARLES CARDINALE		07-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,290.00	MATTHEW CHARLES CARDINALE for constituent newsletter development to include interviews, writing articles, research and editing, Post 1 at Large, 11-29-15
STAPLES INC.		07-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$45.64	STAPLES INC. box of folders, Post 1 at Large, 11-10-15
STUKES MANAGEMENT, LLC		07-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,640.08	STUKES MANAGEMENT, LLC for out reach work 11/23 - 25 on distribution of Turkeys to Children in APS families amd building wheel chair ramp for a child for the Sav A Life Blitz, Post 1 at Large, 11-25-15
STUKES MANAGEMENT, LLC		07-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,625.93	STUKES MANAGEMENT, LLC for community out reach by passing out the thanksgiving baskets at Scottish Rite Hospital and distribution of turkeys to Teen Fathers 11/16 - 21, Post 1 at Large, 11-21-15
SYLVIA MCAFEE		16-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$512.02	SYLVIA MCAFEE for photo shoots for the Holiday Carol event, Toy Distribution, Proclamation of Dr. Judy Greenlea and Senior Christmas Dinner, Post 1 at Large, 12-13-15
ALISASHA WELLINGTON		18-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for administrative duties the week of Nov 30, Post 1 at Large,
STUKES MANAGEMENT, LLC		18-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$540.00	STUKES MANAGEMENT, LLC for research and development, newsletter coordination and meeting management, Post 1 at Large, 12-2-15
Bond, Michael J	Reimbursement	21-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.01	C-Miscellaneous
Bond, Michael J	Reimbursement	21-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$57.18	C-Miscellaneous
MAGGIANO'S LITTLE ITALY		22-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$439.82	MAGGIANO'S LITTLE ITALY for catering holiday event, Post 1 at Large, 12-23-15
SYLVIA MCAFEE		23-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$264.50	SYLVIA MCAFEE for photo services for pics taken at the Jones - Walker Hliday Celebration, Bloc Burnaz Motorcycle Club Car Give away and editing, Post 1 at Large, 12-21-15
SYLVIA MCAFEE		30-Dec-2015	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	SYLVIA MCAFEE for photo shoot of toy distribution at the Adamsville Rec Center on 12/23/15, Post 1 at Large, 12-23-15
CDW GOVERNMENT INC		01-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.58	CDW GOVERNMENT INC for (2) Apple Magic Mouse, Post 1 at Large, 10-27-15
		01-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.77	
		01-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.77	
Bond, Michael J	Reimbursement	06-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.83	C-Business Lunch
Bond, Michael J	Reimbursement	06-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$28.68	C-Miscellaneous
FEDERAL EXPRESS CORP		06-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$342.65	FEDERAL EXPRESS CORP for shipping services, Post 1 at Large, 11-17-15
FEDERAL EXPRESS CORP		06-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$15.66	FEDERAL EXPRESS CORP for shipping services, Post 1 at Large, 12-15-15
FEDERAL EXPRESS CORP		06-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$534.56	FEDERAL EXPRESS CORP for shipping services, Post 1 at Large, 10-20-15
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$73.03	STAPLES INC. for office supplies (sharpies and other markers), Post 1 at Large, 12-5-15
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$63.59	STAPLES INC. for office supplies (fine ball point sharpies), Post 1 at Large, 12-5-15
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.71	STAPLES INC. for soda, paper and pens, Post 1 at Large, 12-11-15
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$199.98	STAPLES INC. for (2) 12 in frames, Post 1 at Large, 12-12-15
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$29.36	STAPLES INC. for legal pads and bottled water, Post 1 at Large, 12-15-15

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES INC.		07-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.76	STAPLES INC. for peppermint candy, Post 1 at Large, 12-18-15
GREATER VINE CITY OPPORTUNITIES PROGRAM, INC	Post 1 at Large for sponsorship of community fundraiser for the Historical English Avenue School Campus November 8, 2014	11-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$2,500.00	Post 1 at Large for sponsorship of community fundraiser for the Historical English Avenue School Campus November 8, 2014
CITY OF ATLANTA BUREAU OF PARKS		13-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	CITY OF ATLANTA BUREAU OF PARKS for the showmobile for the Martin Luther King event, Post 1 at Large, 12-16-15
T. RENEE A MUSIC MINISTRY		13-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$174.47	T. RENEE A MUSIC MINISTRY for providing musical services for the Holiday Carols event, Post 1 at Large, 12-7-15
DOVE MAILING, INC	POST 1 AT LARGE MAILING SERVICES AND POSTAGE FOR 2015 CHRISTMAS CARD MAILING	13-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,003.58	POST 1 AT LARGE MAILING SERVICES AND POSTAGE FOR 2015 CHRISTMAS CARD MAILING
DOVE MAILING, INC		13-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5232002-POSTAGE EXPENSE	\$2,133.69	POST 1 AT LARGE MAILING SERVICES AND POSTAGE FOR 2015 CHRISTMAS CARD MAILING
STUKES MANAGEMENT, LLC		14-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,886.03	STUKES MANAGEMENT, LLC for out reach and special projects, Post 1 at Large, 12-2-15
FLUFF & EM FLORIST, INC		15-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC for fruit basket for Ms. Lewis, Post 1 at Large, 11-18-15
FLUFF & EM FLORIST, INC		15-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for fruit basket for Letrease McCreary, Post 1 at Large, 11-24-15
FLUFF & EM FLORIST, INC		15-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,025.00	FLUFF & EM FLORIST, INC for (16) holiday fruit baskets, Post 1 at Large, 12-22-15
FLUFF & EM FLORIST, INC		15-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	FLUFF & EM FLORIST, INC for flower bouquet and fruit basket for Jeanne Ivory, Post 1 at Large, 12-31-15
BROOKHOLLOW		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4,513.99	BROOKHOLLOW for assembling and mailing of 4000 holiday Christmas cards, Post 1 at Large, 11-19-15
FLUFF & EM FLORIST, INC		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$665.00	FLUFF & EM FLORIST, INC for (10) holiday fruit baskets, Post 1 at Large, 12-28-15
FLUFF & EM FLORIST, INC		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for vase bouquet for Sherry Friedman, Post 1 at Large, 12-31-15
FLUFF & EM FLORIST, INC		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC for potted plant for Mary Johnson, Post 1 at Large, 1-12-16
FLUFF & EM FLORIST, INC		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC for potted plant for Commodus Morgan and Family, Post 1 at Large, 1-12-16
FLUFF & EM FLORIST, INC		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	FLUFF & EM FLORIST, INC for a potted plant for Altu and Mekerem Tassew, Post 1 at Large, 1-12-16
STERNS PRINTING & ENGRAVING		19-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$626.58	STERNS PRINTING & ENGRAVING for 1000 gold seal letterhead, Post 1 at Large, 12-1-15
STERNS PRINTING & ENGRAVING		21-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$362.59	STERNS PRINTING & ENGRAVING for 1000 engraved envelopes, Post 1 at Large, 12-01-15
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	21-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$103.95	922011337-00001
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	21-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$103.95	922011337-00001
FLUFF & EM FLORIST, INC		25-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.00	FLUFF & EM FLORIST, INC for vase bouquet for Michael Egan, Post 1 at Large, 1-20-16
SYLVIA MCAFEE		27-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$347.00	SYLVIA MCAFEE for photo services of the Serge Askew funeral, William Guest funeral, Gwen Mason 50th birthday and Kiss 104 event, Post 1 at Large, 1-11-16
SYLVIA MCAFEE		27-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$461.90	SYLVIA MCAFEE for photography services for the proclamations for Jamal Lewis, SOS Band and Reception, Civil Rights Event on 1/17 and photo editing, Post 1 at Large, 1-19-16
FLUFF & EM FLORIST, INC		28-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for potted plant for Willie Bolden, Post 1 at Large, 1-26-15
STAPLES INC.		28-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$88.43	STAPLES INC. for soda, coffee creamer, water, and appointment desk calendar, Post 1 at Large, 1-9-16

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
DISTINGUISHED PERSONAL CHEF		29-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF for catering services for SOS Band reception, Post 1 at Large, 1-19-16
STAPLES INC.		29-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$14.99	STAPLES INC. for calendar, Post 1 at Large, 12-30-15
STAPLES INC.		29-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$71.58	STAPLES INC. for 2 boxes of avery labels, Post 1 at Large, 12-31-15
STAPLES INC.		29-Jan-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$185.98	STAPLES INC. for black toner cartridge, Post 1 at Large, 1-1-16
SYLVIA MCAFEE		03-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$463.50	SYLVIA MCAFEE for photography services for the APS Council Beltline Press Conference and the Westside Education Forum, Post 1 at Large, 2-1-16
ALISASHA WELLINGTON		04-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$132.50	ALISASHA WELLINGTON for administrative duties in the office the week of Jan 24, Post 1 at Large,
JASONS DELI		04-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.04	JASONS DELI for lunch meeting, Post 1 at Large, 1-21-16
STAPLES INC.		05-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.96	STAPLES INC. for highlighters, post it flags and paper towels, Post 1 at Large, 1-15-16
STAPLES INC.		05-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.40	STAPLES INC. for popcorn, Post 1 at Large, 1-15-16
THE ATLANTA PRESS CLUB	POST 1 AT LARGE SPONSORSHIP CONTRIBUTION	05-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$30.00	POST 1 AT LARGE SPONSORSHIP CONTRIBUTION
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	05-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$83.57	922011337-00001
SYLVIA MCAFEE		12-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$695.25	SYLVIA MCAFEE for photography services at the Atlanta History Center, Business Breakfast, Proctor Creek Meeting, photo editing, Post 1 at Large, 2-8-16
JASONS DELI		12-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$493.06	JASONS DELI for departure luncheon for Countiss Miller, Post 1 at Large, 1-12-16
LIVE-THRIVE ATLANTA	Post 1 at Large donation for (2) tickets to the ChaRm' Evening event (Recycling Event)	19-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$100.00	Post 1 at Large donation for (2) tickets to the ChaRm' Evening event (Recycling Event)
ATLANTA PRIDE COMMITTEE, INC	POST 1 AT LARGE DONATION OF 1 INDIVIDUAL VEHICLE PARADE ENTRY FOR 2016.	23-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$75.00	POST 1 AT LARGE DONATION OF 1 INDIVIDUAL VEHICLE PARADE ENTRY FOR 2016.
LAFONDA SMITH	Post 1 at Large donation for a full page Ad for the 22nd Pastorial Anniversary	24-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$200.00	Post 1 at Large donation for a full page Ad for the 22nd Pastorial Anniversary
SYLVIA MCAFEE		24-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$905.87	SYLVIA MCAFEE for photo assignments and admin duties Feb 16 - 22, Post 1 at Large, 2-22-16
MARK ALLEN DAVIS		26-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.43	MARK ALLEN DAVIS for administrative services for the week of Feb 5, Post 1 at Large
MARK ALLEN DAVIS		26-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$99.71	MARK ALLEN DAVIS for administrative services the week of Feb 12,
MARK ALLEN DAVIS		26-Feb-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.50	MARK ALLEN DAVIS for administrative assistance the week of Feb 18, Post 1 at Large
DEL'S TROPHY PALACE		01-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$471.00	DEL'S TROPHY PALACE for 24 plaques with plexiglass, Post 1 at Large, 1-7-16
JOSHUA'S TRANSPORTATION		02-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$409.18	JOSHUA'S TRANSPORTATION for providing courier services the week of Feb 20, Post 1 at Large
ALISASHA WELLINGTON		08-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	ALISASHA WELLINGTON for administrative duties the week of Feb 27, Post 1 at Large
MARK ALLEN DAVIS		08-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$231.80	MARK ALLEN DAVIS for administrative duties the week of Feb 28, Post 1 at Large
SAVIOR AUDIO VISUAL PRODUCTION SERVICES		08-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$400.00	SAVIOR AUDIO VISUAL PRODUCTION SERVICES for equipment rental for an event on Feb 29, Post 1 at Large, 2-19-16
SYLVIA MCAFEE		08-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$633.62	SYLVIA MCAFEE for photo services and admin duties Feb 22 - 29, Post 1 at Large, 2-29-16
JASONS DELI		08-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$81.98	JASONS DELI for catering for a meeting on 2/29, Post 1 at Large, 3-1-16
ALISASHA WELLINGTON		11-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	ALISASHA WELLINGTON for administrative assistance the week of Feb 5, Post 1 at Large,

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
HLC PRODUCTIONS, INC		11-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,000.00	HLC PRODUCTIONS, INC for creation of Resurgens Newsletter, Post 1 at Large, 1-26-16
HLC PRODUCTIONS, INC		11-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,200.00	HLC PRODUCTIONS, INC for video of SOS Band Proclamation, Post 1 at Large, 1-26-16
SYLVIA MCAFEE		11-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$293.00	SYLVIA MCAFEE for photography and admin services March 2 - 7, Post 1 at Large, 3-7-16
SYLVIA MCAFEE		11-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.40	SYLVIA MCAFEE for photo and admin services on Feb 13, Post 1 at Large, 2-15-16
FLUFF & EM FLORIST, INC		16-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.00	FLUFF & EM FLORIST, INC for potted plant for Churck Prejean & family, Post 1 at Large, 2-4-16
FLUFF & EM FLORIST, INC		16-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC for potted plant for James Redd Moore, Post 1 at Large, 2-16-16
BEST BUY FOR BUSINESS		16-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$399.99	BEST BUY FOR BUSINESS for Nikon Telephoto Zoom Lens, Post 1 at Large, 1-27-16
MARK ALLEN DAVIS		16-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$131.50	MARK ALLEN DAVIS for administrative duties for the week on 3/11, Post 1 at Large
SYLVIA MCAFEE		17-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$272.68	SYLVIA MCAFEE for photography assignment duties and photo editing for events March 8 - 10, Post 1 at Large, 3-14-16
ALISASHA WELLINGTON		18-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	ALISASHA WELLINGTON for administrative duties the week of Feb 12, Post 1 at Large,
VERIZON WIRELESS C/O PNC (IBAS BILLING)	9722011337-00001	18-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$107.30	9722011337-00001
STAPLES INC.		22-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$242.77	STAPLES INC. for (3) computer privacy screens, Post 1 at Large, 1-30-16
STAPLES INC.		22-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$17.19	STAPLES INC. for laminated jumbo wall calendar, Post 1 at Large, 2-5-16
FLUFF & EM FLORIST, INC		23-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC for vase bouquet for Mrs. Brown and Family, Post 1 at Large, 3-14-16
ALISASHA WELLINGTON		28-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ALISASHA WELLINGTON for administrative duties the week of March 11, Post 1 at Large
SCLO/W.O.M.E.N. INC.	POST 1 AT LARGE SPONSORSHIP FOR ONE CHILD / STUDENT FOR ANNUAL EVELYN GIBSON LOWERY CIVIL RIGHT HERITAGE TOUR MARCH 5-6, 2016	29-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$325.00	POST 1 AT LARGE SPONSORSHIP FOR ONE CHILD / STUDENT FOR ANNUAL EVELYN GIBSON LOWERY CIVIL RIGHT HERITAGE TOUR MARCH 5-6, 2016
THE COUNCIL ON AGING, INC	POst 1 at Large contribution to the 37th Annual Senior Luncheon 3 luncheon tickets and a full page ad	29-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$605.00	Post 1 at Large contribution to the 37th Annual Senior Luncheon 3 luncheon tickets and a full page ad
ATLANTA ALUMNAE CHAPTER, DELTA SIGMA THETA SORORITY, INC MARK ALLEN DAVIS	POST 1 AT LARGE DONATION	30-Mar-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	POST 1 AT LARGE DONATION
SYLVIA MCAFEE		04-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$35.75	MARK ALLEN DAVIS for administrative services the week of March 24, Post 1 at Large
SYLVIA MCAFEE		06-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	SYLVIA MCAFEE for photography services and editing March 21, 22, 25 and 26, Post 1 at Large, 3-28-16
ALISASHA WELLINGTON		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON performing administrative duties for the week of 3-27, Post 1, 4-4-2016
FLUFF & EM FLORIST, INC		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC for vase bouquet for Annette Abernathy, Post 1 at Large, 3-28-16
FLUFF & EM FLORIST, INC		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$725.00	FLUFF & EM FLORIST, INC for spray and potted plant for Joshua Stukes, Post 1 at Large, 3-29-16
FLUFF & EM FLORIST, INC		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for fruit basket for Aaron Watson, Post 1 at Large, 3-29-16
FLUFF & EM FLORIST, INC		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.00	FLUFF & EM FLORIST, INC for funeral basket for Patsy Bond Berry, Post 1 at Large, 4-1-16
SYLVIA MCAFEE		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$255.00	SYLVIA MCAFEE for photography services for March 14 - 19, Post 1 at Large, 3-21-16
SYLVIA MCAFEE		07-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$460.65	SYLVIA MCAFEE photography services 3-28-16 through 3-31-16, Post 1, 4-4-2016
ALISASHA WELLINGTON		13-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON performing various office/administrative duties for the week of April 3, 2016, Post 1, 4/11/16
SYLVIA MCAFEE		13-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$188.88	SYLVIA MCAFEE for the editing of photos, Post 1, 4/11/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHELE D. HEAD		14-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD for various office/administrative duties for week of March 27, 2016, Post 1
MICHELE D. HEAD		14-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD for various office/administrative office duties for the week of April 3, 2016, Post 1, 04/11/16
FLUFF & EM FLORIST, INC		14-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC delivered a potted plant to Peggy Whitlow, Post 1, 4/5/2016
ALISASHA WELLINGTON		20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for various office/administrative duties for the week of April 15, 2016, Post 1, 04/15/2016
CITIZEN ADVOCACY OF ATLANTA & DEKALB INC	POst 1 distribution-donation for the 5th annual "Dining for Change"	20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	Post 1 distribution-donation for the 5th annual "Dining for Change"
FLUFF & EM FLORIST, INC		20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC for the delivery of a fruit basket to Carlton Mason Sr., Post 1, 4/12/16
MICHELE D. HEAD		20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD for various office/administrative duties, Post 1, 04/15/2016
ATLANTA REGIONAL COMMISSION		20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$46.00	ATLANTA REGIONAL COMMISSION for the alumni event registration, Post 1, 4/11/16
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	20-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$87.70	922011337-00001
STAPLES INC.		22-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.05	STAPLES INC. for CD envelope window WHT, gel stic/case ast, candy and peppermint, Post 1, 3/20/16
SYLVIA MCAFEE		22-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.50	SYLVIA MCAFEE for photo editing and assignments. Post 1, 4/18/16
MARK ALLEN DAVIS		26-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$85.88	MARK ALLEN DAVIS for various office/Administrative duties Post 1, 4/22/16
MICHELE D. HEAD		26-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD for various office/administrative duties, Post 1, 4/22/16
ALISASHA WELLINGTON		27-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON for various office duties, Post 1, 4/22/16
JASONS DELI		27-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$259.66	JASONS DELI for catering, Post 1, 4/18/16
SYLVIA MCAFEE		28-Apr-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$414.45	SYLVIA MCAFEE for photography assignments/Administrative Duties and transportation, Post 1, 4/25/16
CDW GOVERNMENT INC		01-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$67.62	CDW GOVERNMENT INC for apple wireless keyboard, Post 1, 04/19/16
ALISASHA WELLINGTON		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	ALISASHA WELLINGTON Admin Duties Post 1 - At large - 04/29/2016 - 04292016
FEDEX		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$507.54	FEDEX Mailing Services Post 1 AT Large - 02/16/2016 5-321-35206
MARK ALLEN DAVIS		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.75	MARK ALLEN DAVIS Admin Duties & Mileage Post 1 At Large - 04/29/2016 -MAD04292016
STERNS PRINTING & ENGRAVING		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$444.85	STERNS PRINTING & ENGRAVING Business Cards Post 1 - At Large - 10/22/2015 0128212
STERNS PRINTING & ENGRAVING		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$368.56	STERNS PRINTING & ENGRAVING Engraved Envelopes Post 1 -At Large - 01/04/2016 - 0130258
STERNS PRINTING & ENGRAVING		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,275.00	STERNS PRINTING & ENGRAVING Presentation Folders Legal Post 1 AT Large - 03/21/2016 - 0132886
MICHELE D. HEAD		05-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Admin Duties Post 1 - At Large - 4/29/2016 -MH5
STERNS PRINTING & ENGRAVING		06-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$996.08	STERNS PRINTING & ENGRAVING Gold Seal Letterhead, Engraved Envelopes Post 1 At Large - 03/21/2016 0132887
VERIZON WIRELESS C/O PNC (IBAS BILLING)	APRIL 2016 VERIZON WIRELESS BILL	06-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$87.69	APRIL 2016 VERIZON WIRELESS BILL

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
DISTINGUISHED PERSONAL CHEF		12-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF Reception Post 1 At Large - 05/02/2016
MARK ALLEN DAVIS		12-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	MARK ALLEN DAVIS Administrative Duties Post 1 At Large - 05/05/2016
MICHELE D. HEAD		12-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	MICHELE D. HEAD Administrative Duties wk of 05/06/2016 Post 1 At Large - 05/06/2016
SYLVIA MCAFEE		12-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$537.32	SYLVIA MCAFEE Phot Assignments, Editing, and Mileage cost Post 1 At Large - 05/02/2016
HLC PRODUCTIONS, INC		13-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,200.00	HLC PRODUCTIONS, INC Millie Jackson Proclamation Video Post 1 At Large - 05/03/2016
VSNS, INC	POST 1 AT LARGE VSNS, INC. - FAMILY FOOD FEST ATLANTA TABLE	16-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	POST 1 AT LARGE VSNS, INC. - FAMILY FOOD FEST ATLANTA TABLE
SYLVIA MCAFEE		16-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.48	SYLVIA MCAFEE Photo Assignments, Editing and Transportation mileage Post 1 At Large - 05/09/2016
MARK ALLEN DAVIS		18-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$403.62	MARK ALLEN DAVIS Various Administrative Duties/Mileage wk of 05/15/2016 Post 1 At Large - 05/15/2016
MICHELE D. HEAD		18-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$270.00	MICHELE D. HEAD Administrative Duties for wk of 05/13/2016 Post 1 At Large - 05/13/2016
ALISASHA WELLINGTON		18-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Administrative Duties wk of 05/06/2016 Post 1 At Large - 05/06/2016
ALISASHA WELLINGTON		18-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Administrative Duties for wk of 05/13/2016 Post 1 At Large - 05/13/2016
THE PIN CENTER		18-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$625.00	THE PIN CENTER Atlanta Logo Pin - Gold Post 1 At Large - 05/14/2016
WARREN SCOTT WARDELL		19-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	WARREN SCOTT WARDELL Video Shoot - Millie Jackson Award Post 1 At Large - 05/02/2016
MATTHEW CHARLES CARDINALE		20-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$705.00	MATTHEW CHARLES CARDINALE Newsletter contract work Post 1 At Large - 04/29/2016
FLUFF & EM FLORIST, INC		20-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC Vase Bouquet (Regina Williams) Post 1 At Large 03/19/2016
FLUFF & EM FLORIST, INC		20-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC Vase Bouquet (Juanita Abernathy) Post 1 At Large - 03/19/2016
FULTON COUNTY BOARD OF REGISTRATION & ELECTIONS		20-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	FULTON COUNTY BOARD OF REGISTRATION & ELECTIONS COA Municipal Voter List Post 1 At Large - 05/09/2016
DISTINGUISHED PERSONAL CHEF		24-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 03/04/2016
MICHELE D. HEAD		24-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$183.75	MICHELE D. HEAD Various Administrative Duties wk of 05/19/2016 Post 1 At Large - 05/19/2016
SYLVIA MCAFEE		24-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$303.12	SYLVIA MCAFEE Photo Assignments, Photo Editing & Mileage Post 1 At Large - 05/17/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		25-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC Potted Plant for Mother Fannie Motley Post 1 At Large - 05/16/2016
FULTON LEADERSHIP ACADEMY	Post 1 at Large Weekend of Excellence Donation	26-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730011-VENDOR COMM FEE REV COLL	\$125.00	Post 1 at Large Weekend of Excellence Donation
ALISASHA WELLINGTON		31-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Administrative Duties for wk of 05/20/2016 Post 1 At Large - 05/20/2016
Bond, Michael J	Reimbursement	31-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.24	C-Mileage
CITY OF ATLANTA BUREAU OF PARKS	Post 1 At Large-Grant Park Large Pavillion Rental/ Permit-6/17/2016	31-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	Post 1 At Large-Grant Park Large Pavillion Rental/ Permit-6/17/2016
MICHELE D. HEAD		31-May-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Administrative Duties for wk of 05/25/2016 Post 1 At Large - 05/25/2016
SYLVIA MCAFEE		06-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$236.95	SYLVIA MCAFEE Photo Editing, Photo Assignment and Transportation Mileage Post 1 At Large - 05/31/2016
MARK ALLEN DAVIS		07-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$79.00	MARK ALLEN DAVIS Various Administrative Duties Wk of 06/03/2016 & Transportation Mileage Post 1 At Large - 06/03/2016
MICHELE D. HEAD		07-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Administrative Duties for Wk of June 1, 2016 Post 1 At Large - 06/01/2016
ALISASHA WELLINGTON		08-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$142.60	ALISASHA WELLINGTON Administrative Duties for Wk of June 3, 2016 Post 1 At Large - 06/03/2016
ALISASHA WELLINGTON		08-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Various office/administrative duties week of 05/27/2016 Post 1 At Large - 05/27/2016
NATIONAL CENTER FOR CIVIL & HUMAN RIGHTS	Post 1 AT Large Sponsorship to museum for 21 students and 4 chaparones	09-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$212.98	Post 1 AT Large Sponsorship to museum for 21 students and 4 chaparones
SYLVIA MCAFEE		10-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$388.10	SYLVIA MCAFEE Photo Assignments, transportation mileage and editing Post 1 At Large - 06/06/2016
JASONS DELI		13-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$152.97	JASONS DELI Lunch Provided Post 1 At Large - 06/02/2016
MARK ALLEN DAVIS		16-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$134.75	MARK ALLEN DAVIS Various administrative duties/transportation mileage for the Wk of 06/09/2016 Post 1 At Large - 06/09/2016
VULCAN PRINCESS, INC		16-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$390.00	VULCAN PRINCESS, INC 50 T-Shirts - White Post 1 At Large - 06/03/2016
MICHELE D. HEAD		16-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various Administrative Duties for the Wk of 06/09/2016 Post 1 At Large - 06/09/2016
SYLVIA MCAFEE		20-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$333.75	SYLVIA MCAFEE Photo Assignment, Transportation Mileage and Photo Editing Post 1 At Large - 06/13/2016
ALISASHA WELLINGTON		23-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Various office/Administrative duties for WK of June 10, 2016 Post 1 At Large - 06/10/2016
ALISASHA WELLINGTON		23-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Various office/Administrative duties for WK of June 17, 2016 Post 1 At Large - 06/17/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MARK ALLEN DAVIS		23-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$121.12	MARK ALLEN DAVIS Various office/Administrative duties foe WK of June 17, 2016 Post 1 At Large - 06/17/2016
MICHELE D. HEAD		23-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various office/Administrative duties for Wk of June 17, 2016 Post 1 At Large - 06/17/2016
SYLVIA MCAFEE		23-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.22	SYLVIA MCAFEE Photo Assignments, Photo Editing, Transportation Mileage Post 1 At Large - 06/20/2016
FLUFF & EM FLORIST, INC		27-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Thank You Fruit Basket for Mark Henderson & Family post 1 At Large - 06/15/2016
FLUFF & EM FLORIST, INC		27-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Thank You flower for Derrick Frazier Post 1 At Large - 06/15/2016
FLUFF & EM FLORIST, INC		27-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC Potted Plant for the Family of Dr. William Walker Post 1 At Large - 06/20/2016
FLUFF & EM FLORIST, INC		27-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Rev. A.A. W. Motley Post 1 At Large - 06/20/2016
ALISASHA WELLINGTON		29-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	ALISASHA WELLINGTON Various office/administrative duties for WK of June 24, 2016 Post 1 At Large - 06/24/2016
FLUFF & EM FLORIST, INC		29-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC Standing Spray for Pamela D. Smith Post 1 At Large - 06/23/2016
MICHELE D. HEAD		29-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various office/administrative duties for WK of June 15, 2016 Post 1 At Large - 06/15/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	29-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$529.67	922011337-00001
SYLVIA MCAFEE		30-Jun-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$627.19	SYLVIA MCAFEE Photo Assignments, editing & transportation mileage Post 1 At Large - 06/27/2016
APPLE COMPUTER INC		01-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$299.99	APPLE COMPUTER INC GA Contract NASPO PA#99999-SPD-T20151001-001 Post 1 - 06/01/2016
MARK ALLEN DAVIS		01-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$74.37	MARK ALLEN DAVIS Various administrative duties for the WK of June 25, 2016, Transportation mileage Post 1 At Large - 06/25/2016
FASTSIGNS DOWNTOWN		01-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$174.42	FASTSIGNS DOWNTOWN 24x36 DIG- Foam Core.1875 W/W 36x24 DIG - Foam Core.1875 W/W Post 1 At Large - 06/16/2016
JASONS DELI		01-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.32	JASONS DELI for catering services for a Feb 5 event, Post 1 at Large, 2-5-16
FLUFF & EM FLORIST, INC		08-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Derrick Frazier Post 1 - 06/29/2016
BIZ BOOKS LLC		12-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$199.95	BIZ BOOKS LLC Atlanta BOL Data Download Post 1 - 04/13/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHELE D. HEAD		12-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	MICHELE D. HEAD Various office/administrative duties for WK of July 6, 2016 Post 1 - 07/06/2016
ARTIFACTS, INC		13-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	ARTIFACTS, INC Proclamation: 8.5" x 14" Stock Academic Gold, RDM, RG, Wire Fit P1 - 06/22/2016
DEL'S TROPHY PALACE		13-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$471.00	DEL'S TROPHY PALACE 24 -12x15 Walnut Finish Plaques w/ Plexiglass Post 1 - 05/21/2016
SYLVIA MCAFEE		13-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$506.35	SYLVIA MCAFEE Various Photo Assignments, Editing, Transportation Mileage P1 - 07/06/2016
FLUFF & EM FLORIST, INC		15-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket delivered to Mr. Easley Post 1 - 07/12/2016
PIROUETTE COMPANIES		18-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$880.52	PIROUETTE COMPANIES Robo Call (June 1 & June 18, 2016) Post 1 - 06/21/2016
PIROUETTE COMPANIES		18-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$697.20	PIROUETTE COMPANIES Robo Call (June 29, July 1, July 5, 2016) Post 1 - 07/06/2016
SYLVIA MCAFEE		18-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$669.35	SYLVIA MCAFEE Various Photo Assignments/Administrative4 Duties, Photo Editing, Transportation Mileage Post 1 - 07/12/2016
JASONS DELI		18-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$184.08	JASONS DELI Catered lunch provided Post 1 - 06/28/2016
MICHELE D. HEAD		19-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various office/administrative duties for the WK of July 1, 2016 Post 1 - 07/01/2016
MICHELE D. HEAD		20-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$420.00	MICHELE D. HEAD Various/administrative duties for WK of July 15, 2016 Post 1 - 07/15/2016
SYLVIA MCAFEE		20-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$449.12	SYLVIA MCAFEE Various Photo Assignments, Editing, Transportation Mileage Post 1 - 07/18/2016
PIROUETTE COMPANIES		21-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,770.09	PIROUETTE COMPANIES Robo Call (July 7, 12, 14, 2016) Post 1 - 07/14/2016
DISTINGUISHED PERSONAL CHEF		22-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 - 07/18/2016
DISTINGUISHED PERSONAL CHEF		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 - 07/05/2016
DISTINGUISHED PERSONAL CHEF		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 - 05/16/2016
DISTINGUISHED PERSONAL CHEF		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 - 06/06/2016
FLUFF & EM FLORIST, INC		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC Potted Plant for Mr. C.J. Tookes Post 1 - 07/20/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
THE GALLERY COLLECTION		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$750.55	THE GALLERY COLLECTION 700- Tower of Treasures Post 1 - 11/23/15
THE GALLERY COLLECTION		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$794.80	THE GALLERY COLLECTION 700 - Holiday Gold Dust & Shipping Post 1 - 11/23/15
THE GALLERY COLLECTION		27-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$750.55	THE GALLERY COLLECTION 700 - Golden Sleigh Bells Post 1 - 11/23/15
HENDERSON R. MASSIAH		29-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	HENDERSON R. MASSIAH (1-Man Steel Band Drum) on Tuesday, July 5, 2016 Post 1 - 07/06/2016
MICHELE D. HEAD		29-Jul-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$217.50	MICHELE D. HEAD Various office/administrative duties WK of July 21, 2016 Post 1 - 07/21/2016
MOSIAH'S ROOTS OUTDOOR ADVENTURES & FITNESS		01-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	MOSIAH'S ROOTS OUTDOOR ADVENTURES & FITNESS Performing Percussionist 06/23/2016 - Press Conference 50th Anniversary of The National Black Power Movement Post 1 - 07/21/2016
JASONS DELI		01-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$313.06	JASONS DELI Catered Lunch Post 1 - 07/18/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	01-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$87.69	922011337-00001
DEL'S TROPHY PALACE		02-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$684.00	DEL'S TROPHY PALACE 36 12x15 Black Plaques W/ Plexiglass Post 1 - 07/07/2016
MARK ALLEN DAVIS		02-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$175.62	Mark Allen Davis Various administrative duties WK ending July 28, 2016 & transportation Post 1 - 07/28/2016
SYLVIA MCAFEE		02-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$313.25	SYLVIA MCAFEE Photo Assignments, Photo Editing & Parking Post 1 - 07/25/2016
STERNS PRINTING & ENGRAVING		02-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$74.00	STERNS PRINTING & ENGRAVING Thermographed Business Cards Post 1 - 07/26/2016
FLUFF & EM FLORIST, INC		04-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.00	FLUFF & EM FLORIST, INC Potted Plant for Mrs. harvie Mason Post 1 - 07/28/2016
FLUFF & EM FLORIST, INC		04-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.00	FLUFF & EM FLORIST, INC Potted Plant for The Family of Peggy Wimby Post 1 - 07/28/2016
ATSS - A TOTAL SUPPORT SERVICE		05-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,560.00	ATSS - A TOTAL SUPPORT SERVICE Consultation with Michael Bond to discuss project, evaluate staff members role in Dept and their functions Post 1 - 06/10/2016
SYLVIA MCAFEE		05-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$459.37	SYLVIA MCAFEE Photo Assignments, Administrative Duties and Transportation mileage Post 1 - 08/01/2016
ATLANTA BUSINESS LEAGUE		09-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$25.00	ATLANTA BUSINESS LEAGUE One (1) Registration to2016 Membership Campaign Post 1 - 07/28/2016
FLUFF & EM FLORIST, INC		09-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Mr. & Mrs. John B. Smith, JR. Post 1 - 06/22/2016
FLUFF & EM FLORIST, INC		09-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$139.00	FLUFF & EM FLORIST, INC Potted Plant for Mrs. Vernice Tuggle Post 1 - 08/02/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MARK ALLEN DAVIS		09-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.12	MARK ALLEN DAVIS Various administrative duties WK ending August 3, 2016 & Transportation mileage Post 1 - 08/03/2016
MICHELE D. HEAD		09-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	MICHELE D. HEAD Various administrative duties WK of August 3, 2016 Post 1 - 08/03/2016
FLUFF & EM FLORIST, INC		10-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Carolyn Long Banks Post 1 At Large - 08/04/2016
SYLVIA MCAFEE		10-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$326.25	SYLVIA MCAFEE Photo Assignments & Transportation Mileage Post 1 At Large - 08/08/2016
ATLANTA REGIONAL COMMISSION		10-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	ATLANTA REGIONAL COMMISSION SORB (State of the Region Breakfast) 2016 Ticket Post 1 - 07/29/2016
MARK ALLEN DAVIS		12-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.12	MARK ALLEN DAVIS Various Administrative Duties WK ending August 11, 2016 Post 1 At Large - 08/11/2016
MICHELE D. HEAD		12-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	MICHELE D. HEAD Various office/administrative duties for WK August 11, 2016 Post 1 At Large - 08/11/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$166.17	STAPLES INC. Office Supplies , Manilla Dividers, pens, tape, White -out, card stock, post it, paper Post 1 At Large - 11/08/2015
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.58	STAPLES INC Office Supplies - Pens Post 1 At Large - 04/06/2016
		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$429.96	STAPLES INC Office Supplies - HP BLK, Magenta & Cyan Toner Post 1 At Large - 02/24/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$23.18	STAPLES INC Dyna Royal Satin Ribbon Post 1 At Large - 03/04/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$29.40	STAPLES INC Office Supplies - Pens Post 1 At Large - 11/08/2015
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$89.14	STAPLES INC Office Supplies - batteries, Soda and Water Post 1 At Large - 01/22/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$39.98	STAPLES INC SANDISK 32GB SDHC Card Post 1 At Large - 01/22/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$188.98	STAPLES INC Seagate 2TB EXT HD Post 1 At Large - 01/28/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$188.98	STAPLES INC Seagate BACKUP + Slim 2TB HD SLV Post 1 At large - 01/28/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$49.81	STAPLES INC Office Supplies - Magnifier and Soda Post 1 At Large - 02/16/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$71.67	STAPLES INC Office Supplies LSR Name Badge Clips, Pens, Peppermint Post 1 At Large - 02/19/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$393.79	STAPLES INC Office Supplies - HP Yellow Toner, Pens, Sharpie, Soda, Water, Seagate BACKP+SLIM 2TB HD SLV, MSKN SFT CVR RL NBK7.5x10 BLK, MSKN CHRS RL JNL3.5x5.5 BLK 3 PK Post 1 At Large - 03/03/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.80	STAPLES INC Office Supplies - MSKN CHRS RL JNL 3.5x5.5 Blk 3 pk, MSKN SFT CVR RL NBK7.5x10 BLK Post 1 At Large - 03/08/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$293.99	STAPLES INC ECIAL Nuance Dragon v.5.0 With Blue Post 1 At Large - 03/16/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$242.69	STAPLES INC 10x10 Tent Post 1 At Large - 04/01/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$26.58	STAPLES INC Office Supplies - Pens Post 1 At Large - 04/06/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$188.98	STAPLES INC Seagate BACKP + 2TB HD SLV Post 1 At Large - 04/09/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.13	STAPLES INC Office Supplies - 32GB Flash Drive, Water, Soda, Coffee mate Creamer Post 1 At Large - 05/11/2016
STAPLES INC.		16-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$121.24	STAPLES INC Office Supplies - Ziploc bags, water, soda, AVY LSR LBL, Creamer, Peppermint, Dust- Off Post 1 At Large - 06/22/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	18-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$524.00	922011337-00001
MICHELE D. HEAD		19-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$292.50	MICHELE D. HEAD Various office/administrative duties WK of August 18, 2016 Post 1 At Large - 08/18/2016
SYLVIA MCAFEE		19-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$391.62	SYLVIA MCAFEE Photo Assignments, Photo Editing and Transportation Mileage Post 1 At Large - 08/15/2016
FEDEX		22-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$109.44	FEDEX Transportation & Special Handling Charges Post 1 At Large - 05/31/2016
FLUFF & EM FLORIST, INC		22-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Mr. & Mrs. Andre Dickens Post 1 At Large - 08/12/2016
MARK ALLEN DAVIS		24-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$167.25	MARK ALLEN DAVIS Various Administrative duties WK of August 11, 2016 Transportation Mileage Post 1 At Large - 08/19/2016
CAPITAL OFFICE PRODUCTS		24-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$699.38	CAPITAL OFFICE PRODUCTS Office Supplies - HP Ink Cartridge, Post it Notes, Paper clips, USB Post 1 At Large - 08/18/2016
		24-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$0.01	
ROBERT W WOODRUFF LIBRARY OF THE AUC		26-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	ROBERT W WOODRUFF LIBRARY OF THE AUC Lifetime Membership - Friend's of the Council of the Atlanta University Center (AUC) Robert W. Woodruff Library Post 1 At Large - 08/04/2016
MICHELE D. HEAD		31-Aug-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$405.00	MICHELE D. HEAD Various office/administrative duties for WK of August 26, 2016 Post 1 At Large - 08/26/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
SYLVIA MCAFEE		01-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	SYLVIA MCAFEE Photo Assignment / Administrative Duties Post 1 At Large - 08/24/2016
PIROUETTE COMPANIES		06-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$408.57	PIROUETTE COMPANIES Robo Call August 13, 2016 Post 1 At Large - 08/30/2016
JASONS DELI		07-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.77	JASONS DELI Catered Lunch 08/23/2016 Post 1 At Large - 08/23/2016
PIROUETTE COMPANIES		09-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$421.77	PIROUETTE COMPANIES Robo Call, September 3, 2016 Post 1 At Large - 09/06/2016
MICHELE D. HEAD		09-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	MICHELE D. HEAD Various office/administrative duties Wk of September 2 - September 6, 2016 Post 1 At Large - 09/06/2016
SYLVIA MCAFEE		09-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$330.00	SYLVIA MCAFEE Photo Assignments/Administrative Duties & Photo Editing Post 1 At Large - 09/06/2016
THE PIN CENTER		09-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,140.00	THE PIN CENTER Atlanta Logo Lapel Pins Post 1 At Large - 08/31/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$89.02	922011337-00001
DISTINGUISHED PERSONAL CHEF		14-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$600.00	DISTINGUISHED PERSONAL CHEF Catered Lunch for Reception Post 1 At Large - 08/15/2016
SAINT PETER MISSIONARY BAPTIST CHURCH		14-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	SAINT PETER MISSIONARY BAPTIST CHURCH Church Anniversary Congratulatory Letter in Souvenir Booklet Post 1 At Large - 09/06/2016
FLUFF & EM FLORIST, INC		15-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC Thank You flower for Mr. Harold Sims Post 1 At Large - 09/08/2016
FLUFF & EM FLORIST, INC		15-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC Thank You Flower for Sara Larkins-Massiah Post 1 At Large - 09/08/2016
FLUFF & EM FLORIST, INC		15-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Thank You Flower for Mr. John Smith Post 1 At Large - 09/09/2016
GOOGLE		16-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$59.00	GOOGLE Food & Beverage at TechSquare Labs Event Post 1 At Large - 07/01/2016
GOOGLE		16-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$44.96	GOOGLE Food & Beverage - Google Fiber Launch - Cocktail Party Post 1 At Large - 08/11/2016
MARK ALLEN DAVIS		16-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$167.25	MARK ALLEN DAVIS Various administrative duties WK ending September 9, 2016 & Transportation Mileage Post 1 At Large - 09/09/2016
STAPLES INC.		16-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$24.78	STAPLES INC. Office Supplies Post 1 At Large - 09/03/2016
SYLVIA MCAFEE		16-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$615.00	SYLVIA MCAFEE Administrative Duties, Phot Assignments & Photo Editing Post 1 At Large - 09/12/2016
BIG DOGZ BAR B Q		19-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$133.00	BIG DOGZ BAR B Q Various office/administrative duties WK of September 8, 2016 Post 1 At Large - 09/08/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MARK ALLEN DAVIS		19-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$106.62	MARK ALLEN DAVIS Various administrative duties WK September 12, 2016 Post 1 At Large - 09/15/2016
MICHELE D. HEAD		19-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	MICHELE D. HEAD Various office/administrative duties WK of September 12, 2016 Post 1 At Large - 09/12/2016
A JOY DESIGN LLC		20-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	A JOY DESIGN LLC Layout/Design of Textile Flyer (Child Car Seat Safety Check) Post 1 At Large - 08/23/2016
DISTINGUISHED PERSONAL CHEF		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch - 09/06/2016 Post 1 At Large - 09/06/2016
STAPLES INC.		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$391.47	STAPLES INC. Office Supplies - Labels, Flash Drive, Water, Pens, Hand Sanitizer Post 1 At Large - 08/14/2016
STAPLES INC.		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.37	STAPLES INC. Office Supplies - Coke 2-12PK Post 1 At Large - 08/14/2016
STAPLES INC.		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$43.89	STAPLES INC. Office Supplies - Case Logic 208 Blk Post 1 At Large - 08/14/16
STAPLES INC.		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$21.99	STAPLES INC. Staples 50PK Printable CD-R Post 1 At Large - 08/13/16
STAPLES INC.		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.46	STAPLES INC. Office Supplies - Staples 100PK CD-R Spindle, popcorn, Coffee Creamer, Sugar Packets Post 1 At Large - 09/14/2016
WEST END PRINT SHOP		21-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.00	WEST END PRINT SHOP College Prep Flyer Council President - 09/14/2016
SYLVIA MCAFEE		22-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$525.00	SYLVIA MCAFEE Administrative Duties, Photo Assignments & Photo Editing Post 1 At Large - 09/19/2016
JASONS DELI		23-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$137.76	JASONS DELI Lunch provided Post 1 At Large - 09/14/2016
J. MINORLOGUES		26-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	J. MINORLOGUES Develop quarterly newsletter content Post 1 At Large - 09/01/2016
TAYLOR CORPORATION DBA AMSTERDAM PRINTING & LITHO		26-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$163.12	TAYLOR CORPORATION DBA AMSTERDAM PRINTING & LITHO Boardroom Silver Stylus Penlight Post 1 At Large - 09/12/2016
DISTINGUISHED PERSONAL CHEF		27-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 09/19/2016
FLUFF & EM FLORIST, INC		27-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Foris Webb Post 1 At Large - 09/23/2016
MICHELE D. HEAD		27-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$189.00	MICHELE D. HEAD Various office/administrative duties for WK September 12, 2016 Post 1 AT Large - 09/12/2016
MARK ALLEN DAVIS		28-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	MARK ALLEN DAVIS Various administrative duties WK of September 23, 2016 Post 1 At Large - 09/23/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		28-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC Potted Plant for Chief George & Cathy Turner Post 1 At Large - 09/26/2016
SYLVIA MCAFEE		28-Sep-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	SYLVIA MCAFEE Photo Assignment/Administrative Duties Post 1 At Large - 09/26/2016
PIROUETTE COMPANIES		03-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,555.32	PIROUETTE COMPANIES Robo Calls Post 1 At Large - 09/26/2016
ATSS - A TOTAL SUPPORT SERVICE		05-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,560.00	ATSS - A TOTAL SUPPORT SERVICE Office Efficiencies Consultation, Evaluation and Recommendations (Invoice 2 of 3) Post 1 At Large - 09/27/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	05-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.32	922011337-00001
EXCLUSIVELY CUSTOM MADE FOR YOU		06-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	EXCLUSIVELY CUSTOM MADE FOR YOU Book Drive Flyer, pair of Car Magnets, Sock Hop Flyer Post 1 At Large - 10/03/2016
FLUFF & EM FLORIST, INC		06-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$95.00	FLUFF & EM FLORIST, INC Fruit Basket for Diane McDonald Post 1 At Large - 10/03/2016
FLUFF & EM FLORIST, INC		06-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC Fruit Basket for Peter David Post 1 At Large - 10/03/2016
MARK ALLEN DAVIS		06-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	MARK ALLEN DAVIS Various administrative duties WK ending September 30, 2016 Post 1 At Large - 09/30/2016
SYLVIA MCAFEE		06-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	SYLVIA MCAFEE Photo Assignment/Administrative Duties (October 3-4, 2016) Post 1 At Large - 10/03/2016
MARK ALLEN DAVIS		10-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MARK ALLEN DAVIS Various administrative duties WK of 10/06/2016 Post 1 At Large - 10/06/2016
STAPLES INC.		11-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$53.74	STAPLES INC. Office Supplies Post 1 At Large - 09/29/2016
JACKSON COMMUNICATIONS	POST 1-15TH ANNIVERSARY/SEPTEMBER 11TH FIRST RESPONDERS APPRECIATION.	12-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$400.00	POST 1-15TH ANNIVERSARY/SEPTEMBER 11TH FIRST RESPONDERS APPRECIATION.
EXCLUSIVELY CUSTOM MADE FOR YOU		13-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	EXCLUSIVELY CUSTOM MADE FOR YOU Pair of Car Magnets Post 1 At Large - 10/05/2016
PIROUETTE COMPANIES		13-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$501.45	PIROUETTE COMPANIES Robo Call Post 1 At Large - 10/07/2016
JASONS DELI		14-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.66	JASONS DELI Catered Lunch Provided Post 1 At Large - 09/29/2016
SYLVIA MCAFEE		17-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$330.00	SYLVIA MCAFEE Photo Assignments/Administrative Duties & Photo Editing Post 1 At Large - 10/10/2016
BALLOONS BY J. WESLEY		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$229.00	BALLOONS BY J. WESLEY Latex Balloon Columns, Delivery & Installation Post 1 At Large - 10/09/2016
MARK ALLEN DAVIS		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	MARK ALLEN DAVIS Various Administrative Duties WK of 10/15/2016 Post 1 At Large - 10/15/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHELE D. HEAD		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	MICHELE D. HEAD Various office/administrative duties WK of September 29, 2016 Post 1 At Large - 09/29/2016
MICHELE D. HEAD		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	MICHELE D. HEAD Various office/administrative duties WK of October 3, 2016 Post 1 At Large - 10/06/2016
MICHELE D. HEAD		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various office/administrative duties WK of October 13, 2016 Post 1 At Large - 10/13/2016
SYLVIA MCAFEE		19-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$420.00	SYLVIA MCAFEE Administrative Duties, Phot Assignments & Photo Editing Post 1 At large - 10/17/2016
STAPLES INC.		21-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$114.67	STAPLES INC. Office Supplies - Pine Sol, Highlighters & Seagate Backup Post 1 At Large - 10/11/2016
DISTINGUISHED PERSONAL CHEF		21-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 10/17/2016
MARK ALLEN DAVIS		27-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	MARK ALLEN DAVIS Vasrious administrative duties WK - October 22,2016 Post 1 At Large - 10/22/2016
MICHELE D. HEAD		27-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MICHELE D. HEAD Various office/administrative duties for WK October 19, 2016 Post 1 At Large - 10/19/2016
SYLVIA MCAFEE		27-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$510.00	SYLVIA MCAFEE Photo Assignments & Photo Editing/Administrative Duties Post 1 At Large - 10/24/2016
CAPITAL OFFICE PRODUCTS		28-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$284.47	CAPITAL OFFICE PRODUCTS Office Supplies, Peppermints, Soda, Water, Notebook, USB Post 1 - 08/02/2016
RICHARD L WILLIAMS JR		28-Oct-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	RICHARD L WILLIAMS JR Various administrative duties WK of October 15-26, 2016 Post 1 At Large - 10/26/2016
ARTIFACTS, INC		01-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	ARTIFACTS, INC Proclamation 8.5"x14" Stock Academic Gold, RDM, RG, Wire Fit Post 1 At Large - 07/01/2016
STAPLES INC.		01-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$57.35	STAPLES INC. Office Supplies Post 1 At Large - 10/21/2016
EXCLUSIVELY CUSTOM MADE FOR YOU		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Scrap Tire Flyer Post 1 At Large - 10/14/2016
EXCLUSIVELY CUSTOM MADE FOR YOU		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Blood Drive Flyer Post 1 At Large - 10/18/2016
MARK ALLEN DAVIS		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	MARK ALLEN DAVIS Various administrative duties for WK ending October 28, 2016 Post 1 At Large - 10/28/2016
RICHARD L WILLIAMS JR		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	RICHARD L WILLIAMS JR Various administrative duties October 28, 2016 Post 1 At Large - 10/28/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICHELE D. HEAD		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$270.00	MICHELE D. HEAD Various aoffice/administrative duties WK of October 28, 2016 Post 1 AT large - 10/28/2016
MICHELE D. HEAD		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$94.50	MICHELE D. HEAD Various office/administrative duties WK of October 31, 2016 Post 1 AT Large - 10/31/2016
SYLVIA MCAFFEE		03-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	SYLVIA MCAFFEE Photo Assignment/Photo Editing/Administrative Duties Post 1 At Large - 10/31/2016
STAPLES INC.		04-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.78	STAPLES INC. Office Supplies Post 1 At Large - 10/20/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	04-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$88.97	922011337-00001
LEAGUE OF WOMEN VOTERS OF ATLANTA-FULTON COUNTY	Post 1 At Large-Power of the Vote Luncheon Conggratulatory Ad ORDINANCE #16-O-1529	10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5790001-CONTINGENCY FD-UNRESTRICT	\$300.00	Post 1 At Large-Power of the Vote Luncheon Conggratulatory Ad ORDINANCE #16-O-1529
RICHARD L WILLIAMS JR		10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	RICHARD L WILLIAMS JR Various Administrative duties for Friday November 4, 2016 Post 1 At Large - 11/04/2016
BIG DOGZ BAR B Q		10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	BIG DOGZ BAR B Q Various office/administrative duties WK of November 4, 2016 Post 1 At Large - 11/04/2016
MOTHERLESS DAUGHTERS FOUNDATION	POST 1 AT LARGE - DONATION TO GALA & SILENT AUCTION OCTOBER 15, 2016.	10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$500.00	POST 1 AT LARGE - DONATION TO GALA & SILENT AUCTION OCTOBER 15, 2016.
ATLANTA FIRE RESCUE FOUNDATION, INC	POST 1 AT LARGE-BREAKFAST WITH OUR BRAVEST SPONSORSHIP- FIREFIGHTER LEVEL	10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$100.00	POST 1 AT LARGE-BREAKFAST WITH OUR BRAVEST SPONSORSHIP-FIREFIGHTER LEVEL
LILLIE'S FOUNDATION FOR CHANGE CORPORATION	Post 1 At Large-Donation for School Supplies to Grandparents raising school aged children	10-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5790001-CONTINGENCY FD-UNRESTRICT	\$200.00	Post 1 At Large-Donation for School Supplies to Grandparents raising school aged children
HISTORIC WESTSIDE CULTURAL ARTS COUNCIL, INC	DONATION TO THE 8TH ANNUAL FESTIVAL OF LIGHTS	14-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$350.00	DONATION TO THE 8TH ANNUAL FESTIVAL OF LIGHTS
JASONS DELI		14-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$114.82	JASONS DELI Catered Lunch provided Post 1 At Large - 11/03/2016
BIG DOGZ BAR B Q		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$280.00	BIG DOGZ BAR B Q Various office/administrative duties WK of November 11, 2016 Post 1 At Large - 11/11/2016
DISTINGUISHED PERSONAL CHEF		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 11/07/2016
DISTINGUISHED PERSONAL CHEF		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 11/07/2016
RICHARD L WILLIAMS JR		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	RICHARD L WILLIAMS JR Various administrative duties for Monday, November 7-14, 2016 Post 1 At Large - 11/15/2016
EXCLUSIVELY CUSTOM MADE FOR YOU		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Get on the Bus Flyer Post 1 At Large - 11/07/2016
FLUFF & EM FLORIST, INC		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC Potted Plant for Carlos Walker Post 1 At Large - 09/30/2016
FLUFF & EM FLORIST, INC		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Kwanza Hall Post 1 At Large - 10/26/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Henrietta Antonin Post 1 At Large - 10/31/2016
FLUFF & EM FLORIST, INC		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Carolyn Long Banks Post 1 At Large - 10/31/2016
FLUFF & EM FLORIST, INC		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Mr. John Smith, SR Post 1 At Large - 10/26/2016
PIROUETTE COMPANIES		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,123.56	PIROUETTE COMPANIES Robo Call November 4, 6, 2016 Post 1 At Large - 11/08/2016
PIROUETTE COMPANIES		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.09	PIROUETTE COMPANIES Robo Call October 19, 21, 2016 Post 1 At Large - 10/20/2016
SYLVIA MCAFEE		18-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$525.00	SYLVIA MCAFEE Administrative Duties, Photo Assignments, Photo Editing Post 1 At Large - 11/14/2016
JANEE PRICE		21-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	JANEE PRICE Various administrative duties -September 20 - November 9, 2016 Post 1 At Large - 11/15/2016
ATLANTA CHAPTER TUSKEEGEE AIRMEN, INC	POST 1 - 40TH ANNIVERSARY GALA 2 TICKETS	23-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$200.00	POST 1 - 40TH ANNIVERSARY GALA 2 TICKETS
FLUFF & EM FLORIST, INC		28-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$115.00	FLUFF & EM FLORIST, INC Fruit Basket for Mr. Sam & Sandra Gordy Massell Post 1 At Large - 10/18/2016
FLUFF & EM FLORIST, INC		28-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Rev. Ben Stellmacher Post 1 At Large - 10/26/2016
FLUFF & EM FLORIST, INC		28-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC Potted Plant for Titus Hughes Post 1 At Large - 10/26/2016
VULCAN PRINCESS, INC		29-Nov-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$665.00	VULCAN PRINCESS, INC 100 White -T-Shirts Post 1 At Large - 11/08/2016
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		02-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$322.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties for the week of November 18, 2016 Post 1 At Large - 11/18/2016
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		02-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of November 26, 2016 Post 1 At Large - 11/26/2016
SYLVIA MCAFEE		02-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$315.00	SYLVIA MCAFEE Photo Assignments, Photo Editing and Administrative Duties Post 1 At Large - 11/21/2016
MARK ALLEN DAVIS		07-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	MARK ALLEN DAVIS Various administrative duties for WK November 26, 2016 Post 1 At Large - 11/26/2016
STAPLES INC.		08-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$123.16	STAPLES INC. Office Supplies Post 1 At Large - 11/20/2016
STAPLES INC.		08-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$54.76	STAPLES INC. Office Supplies Post 1 At Large - 11/23/2016
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		09-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of 12/02/2016 Post 1 At Large - 12/02/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
ANGELIA GAY DBA FREDERICK DOUGLASS ALUMNI ASSOCIATION	POST 1-FREDERICK DOUGLASS BLACK & GOLD SCHOLARSHIP BALL 2016 & 2016. TABLE \$650X2	12-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$1,300.00	POST 1-FREDERICK DOUGLASS BLACK & GOLD SCHOLARSHIP BALL 2016 & 2016. TABLE \$650X2
DISTINGUISHED PERSONAL CHEF		12-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$900.00	DISTINGUISHED PERSONAL CHEF Chef Cry Holiday Surprise Post 1 At Large - 12/08/2016
SYLVIA MCAFEE		12-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$560.50	SYLVIA MCAFEE Photo Assignments, Photo Editing and Administrative Duties Post 1 At Large - 12/05/2016
ATSS - A TOTAL SUPPORT SERVICE		13-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,560.00	ATSS - A TOTAL SUPPORT SERVICE Office Efficiencies Consultation, Evaluation and Recommendations (Invoice 3 of 3) Post 1 At Large - 11/29/2016
Bond, Michael J	Reimbursement	15-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$17.48	C-Business Lunch
PIROUETTE COMPANIES		15-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$255.09	PIROUETTE COMPANIES Robo Call - Dec 2, 2016 Post 1 At Large - 12/02/2016
JASONS DELI		15-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$81.41	JASONS DELI Lunch Provided Post 1 At Large - 12/07/2016
THE GALLERY COLLECTION		15-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$2,348.91	THE GALLERY COLLECTION Season's Greetings Pizazz, White Gold Banded & foil Card Imprint Charge Post 1 At Large - 11/21/2016
Bond, Michael J	Reimbursement	16-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.38	C-Miscellaneous
		16-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$34.96	C-Business Lunch
BROOKHOLLOW		19-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4,726.00	BROOKHOLLOW Blueberry Branch & Craft Wreath Card Post 1 At Large - 11/14/2016
MARTA		19-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	MARTA Cost for Transportation to Early Voting 10/22/2016 Post 1 At Large - 12/08/2016
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		21-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of December 9, 2016 Post 1 At Large - 12/09/2016
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		21-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of December 17, 2016 Post 1 At Large - 12/17/2016
SYLVIA MCAFEE		21-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$450.00	SYLVIA MCAFEE Administrative Duties, Photo Assignments & Photo Editing Post 1 At Large - 12/12/2016
STAPLES INC.		28-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.56	STAPLES INC. Water, Soda, Coffeemate Creamer, KCup BrKfst Blend Post 1 At Large -
JASONS DELI		28-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$67.48	JASONS DELI Lunch Boxes Post 1 At Large - 12/14/2016
PAN AFRICAN ORTHODOX CHURCH CHRISTIAN CHURCH	HONORARIUM FIR CITY HALL EVENT	29-Dec-2016	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$200.00	HONORARIUM FIR CITY HALL EVENT
ZAKIYYAH RAHEEM JUMPBALLERS HOOP INC	Post 1 at Large-Donation Team Startup Assistance Per Ordinance #16-O-1284	04-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$500.00	Post 1 at Large-Donation Team Startup Assistance Per Ordinance #16-O-1284
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		09-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties for WK of December 23, 2016 Post 1 At Large - 12/28/2016

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		09-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of December 30, 2016 Post 1 At Large - 12/30/2016
FLUFF & EM FLORIST, INC		09-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket - Sean Hailes Post 1 At Large - 12/09/2016
SYLVIA MCAFEE		09-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	SYLVIA MCAFEE Administrative Duties & Photo Assignment, Editing and Administrative Duties Post 1 At Large - 12/21/2016
SYLVIA MCAFEE		09-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SYLVIA MCAFEE Administrative Duties December 29, 2016 Post 1 At Large - 01/04/2017
STAPLES INC.		13-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$42.98	STAPLES INC. Office Supplies Post 1 At Large - 12/21/2016
STAPLES INC.		13-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$112.24	STAPLES INC. Office Supplies Post 1 At Large - 12/29/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	17-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$140.25	922011337-00001
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		20-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties WK of January 6, 2017 Post 1 At Large - 01/09/2017
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		20-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$280.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Various office/administrative duties for WK of January 13, 2017 Post 1 At Large - 01/13/2017
DONOVAN DODDS		20-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	DONOVAN DODDS Photographer for various events for CM Bond Post 1 At large events on December 17, 2016 Post 1 At large 12/17/2016
SYLVIA MCAFEE		20-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$270.00	SYLVIA MCAFEE Administrative Duties & Photo Shoot Post 1 At Large - 01/18/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		23-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	EXCLUSIVELY CUSTOM MADE FOR YOU Happy Holidays Flyer, Kwanza Flyer, New Year 2017 Flyer Post 1 At Large - 01/06/2017
FLUFF & EM FLORIST, INC		23-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Vase Bouquet for Helen Smith Price Post 1 At Large - 01/11/2017
MARK ALLEN DAVIS		25-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	MARK ALLEN DAVIS Various administrative duties WK January 20, 2017 Post 1 At Large - 01/20/2017
FLUFF & EM FLORIST, INC		27-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Ms. Birdie Malbory Post 1 At Large - 01/09/2017
STAPLES INC.		27-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$103.72	STAPLES INC. Shock Shield Bubble Wrap, PCKG Tape - 6 PK, Water Post 1 At Large - 01/05/2017
FLUFF & EM FLORIST, INC		30-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Judge Moore Post 1 At Large - 01/20/2017
FLUFF & EM FLORIST, INC		30-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Cathy Tyler Post 1 At Large - 01/23/2017
FLUFF & EM FLORIST, INC		30-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Jennifer Glaze Post 1 At Large - 01/23/2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MARK ALLEN DAVIS		30-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	MARK ALLEN DAVIS Various administrative duties 1/23-1/24/2017 Post 1 At Large - 01/25/2017
SYLVIA MCAFEE		30-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$105.00	SYLVIA MCAFEE Photo Assignments/Administrative Duties Post 1 At Large - 01/25/2017
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$16.99	STAPLES INC. Office Supplies Post 1 At large - 10/07/2016
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$4.79	STAPLES INC. Office Supplies Post 1 At Large - 10/20/2016
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$29.99	STAPLES INC. Office Supplies Post 1 At Large - 11/02/2016
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$41.15	STAPLES INC. Office Supplies Post 1 At Large - 11/18/2016
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.95	STAPLES INC. Office Supplies Post 1 At Large - 12/01/2016
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$103.72	STAPLES INC. Office Supplies Post 1 At Large - 01/05/2017
STAPLES INC.		31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$83.18	STAPLES INC. Office Supplies Post 1 At Large - 01/13/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	31-Jan-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$87.66	922011337-00001
STAPLES INC.		07-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$421.34	STAPLES INC. Office Supplies Post 1 At Large - 01/28/2017
FLUFF & EM FLORIST, INC		10-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC for potted plant, 8" peace lily and delivery, Post 1, 02.04.17
VISUAL SOLUTIONS		10-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,500.00	VISUAL SOLUTIONS for resign resurgence newsletter, creative concept/template, graphic design, layout, print production, photo research & photo retouching, Post 1, 01.23.17
SYLVIA MCAFEE		10-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	SYLVIA MCAFEE for photo assignments administrative duties, photo editing, Post 1, 02.08.17
MARK ALLEN DAVIS		14-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	MARK ALLEN DAVIS Various administrative duties WK of 02/03/2017 Post 1 At Large - 02/03/2017
MARK ALLEN DAVIS		15-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	MARK ALLEN DAVIS Various Administrative Duties WK of 02/10/2017 Post 1 At Large - 02/10/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	15-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$92.83	922011337-00001
SPECIALTY ENGRAVING CO., INC.		21-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$77.04	SPECIALTY ENGRAVING CO., INC. Name Badges Post 1 At Large - 02/02/17
FLUFF & EM FLORIST, INC		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Cathy Tyler Post 1 At Large - 02/08/2017
STAPLES INC.		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$150.66	STAPLES INC. Office Supplies Post 1 At Large - 02/18/2017
The Morris Brown College Foundation, Inc.	POST 1 AT LARGE - DONATION FOR AMETHYST PATRON - FUNDRAISING GALA PER ORDINANCE # 16-0-1588	27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$1,000.00	POST 1 AT LARGE - DONATION FOR AMETHYST PATRON - FUNDRAISING GALA PER ORDINANCE # 16-0-1588
MARK ALLEN DAVIS		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	MARK ALLEN DAVIS Various Administrative Duties WK 02/17/2017 Post 1 At Large - 02/17/2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
MICRO CENTER SALES CORPORATION		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$868.97	MICRO CENTER SALES CORPORATION DELL Monitor, Dell Computer, HDMI Cord, Dell Desktop 3yr PSP Post 1 At Large - 02/23/2017
SYLVIA MCAFEE		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	SYLVIA MCAFEE Administrative Duties February 7, 2017 Post 1 At Large - 02/15/2017
SYLVIA MCAFEE		27-Feb-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	SYLVIA MCAFEE Administrative Duties February 15-17, 2017 Post 1 At Large - 02/20/2017
House of Restoration, Inc	POST 1 AT LARGE - DONATION TO THE HOUSE OF RESTORATION	01-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5790001-CONTINGENCY FD-UNRESTRICT	\$500.00	POST 1 AT LARGE - DONATION TO THE HOUSE OF RESTORATION
DOVE MAILING, INC		01-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$5,284.20	DOVE MAILING, INC Manual Presort, Inkjet Labeling, Sealing, Pickup, Data Production and Postage Due Post 1 At Large - 12/28/2016
JASONS DELI		01-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$125.26	JASONS DELI Catered Lunch Post 1 At large - 02/15/2017
STAPLES INC.		02-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$110.99	STAPLES INC. Aluratek ADMPF512F 12IN Frame Post 1 At Large - 01/20/17
JACKSON COMMUNICATIONS		02-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,260.00	JACKSON COMMUNICATIONS Public Relations - Consultation - Media Management Post 1 At Large - 02/23/2017
FLUFF & EM FLORIST, INC		08-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Ms. Mattie Jackson Post 1 At Large - 02/22/2017
FLUFF & EM FLORIST, INC		08-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC Vase Bouquet for Ms. Marilyn Noe Post 1 At Large - 02/28/2017
SYLVIA MCAFEE		08-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SYLVIA MCAFEE Administrative Duties February 24-25, 2017 Post 1 At Large - 02/28/2017
DISTINGUISHED PERSONAL CHEF		09-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$500.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 02/27/2017
FLUFF & EM FLORIST, INC		09-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	FLUFF & EM FLORIST, INC Potted Plant for Watkins, Bacote & Barnett Families Post 1 At Large - 02/27/2017
QUY-YUIM BABA BEY		09-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	QUY-YUIM BABA BEY Drummer for Black Power Movement 50th Anniversary Program Post 1 At Large - 03/01/2017
STAPLES INC.		09-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$31.77	STAPLES INC. Office Supplies Post 1 At Large - 02/28/2017
SYLVIA MCAFEE		10-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$165.00	SYLVIA MCAFEE Photo Assignment & Administrative Duties Post 1 - 2/13/2017
SYLVIA MCAFEE		10-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	SYLVIA MCAFEE Photo Assignments, Photo Editing, Administrative Duties Post 1 At Large - 03/08/2017
FLUFF & EM FLORIST, INC		15-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Estelle Dortch Post 1 At Large - 03/03/2017
ROARING INC D/B/A SUBWAY		17-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$136.00	ROARING INC D/B/A SUBWAY Lunch for COA GSU/Turner Field Legislation Meeting Post 1 At Large - 02/23/2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STAPLES INC.		17-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$58.35	STAPLES INC. Office Supplies Post 1 At Large - 03/08/2017
PERSONAL COMMUNICATION SYSTEMS, INC DBA PHONETREE		17-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$749.00	PERSONAL COMMUNICATION SYSTEMS, INC DBA PHONETREE VW Plus SW Version Upgrade & VoiceWave Plus ASA - 1 Year Renewal Post 1 At Large - 01/05/2017
SYLVIA MCAFEE		17-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	SYLVIA MCAFEE Photo Assignments, Photo Editing, Administrative Duties Post 1 At Large - 03/13/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	FEBRUARY 2017 VERIZON WIRELESS BILL	17-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$92.83	FEBRUARY 2017 VERIZON WIRELESS BILL
DISTINGUISHED PERSONAL CHEF		20-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$350.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 02/06/2017
ROARING INC D/B/A SUBWAY		24-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$133.00	ROARING INC D/B/A SUBWAY Lunch Provided Post 1 At Large - 03/22/2017
FLUFF & EM FLORIST, INC		24-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	FLUFF & EM FLORIST, INC Fruit Basket for Fran Phillips-Calhoun Post 1 At Large - 03/16/2017
STAPLES INC.		24-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$201.36	STAPLES INC Office Supplies Post 1 At Large - 03/15/2017
SYLVIA MCAFEE		24-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	SYLVIA MCAFEE Administrative Duties WK 03/17/2017 Post 1 At Large - 03/22/2017
FLUFF & EM FLORIST, INC		27-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC Vase Bouquet for Audraine Jackson Post 1 At Large - 03/15/2017
JASONS DELI		28-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$117.47	JASONS DELI Lunch Provided Post 1 At Large - 03/21/2017
SYLVIA MCAFEE		31-Mar-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$360.00	SYLVIA MCAFEE Photo Assignments, Photo Editing and Administrative Duties Post 1 At Large - 03/28/2017
FLUFF & EM FLORIST, INC		03-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC Potted Plant for Mrs. Leslie Epps-Bodrick & Mr. Chi Epps Post 1 At Large - 03/30/2017
STAPLES INC.		03-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$38.47	STAPLES INC. Office Supplies Post 1 At Large - 03/23/2017
STAPLES INC.		05-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$33.19	STAPLES INC. Office Supplies - Bag Ziploc 2 GAL Post 1 At Large - 03/28/2017
SYLVIA MCAFEE		05-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	SYLVIA MCAFEE Photo Assignment and Administrative Duties Post 1 At Large - 04/03/2017
HENLIL FOODSERVICE GROUP		05-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	HENLIL FOODSERVICE GROUP Lemonade provided Post 1 At Large - 03/28/2017
FLUFF & EM FLORIST, INC		06-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	FLUFF & EM FLORIST, INC Potted Plant for Ms. Rina Malbory Post 1 At Large - 03/30/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT. 922011337-00001 MARCH 2017	12-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$99.35	ACCT. 922011337-00001

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
SYLVIA MCAFEE		17-Apr-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	SYLVIA MCAFEE Administrative Duties 04/07/2017 and Photo Assignment 04/08/2017 Post 1 At Large - 04/10/2017
Head, Michele Denise	Refreshments for Scrap Tire Drive	02-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$34.22	C-Miscellaneous
FLUFF & EM FLORIST, INC		03-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket - Councilmember Felicia Moore Post 1 At Large - 04/28/2017
FLUFF & EM FLORIST, INC		05-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket - Pastor Eric Thomas Post 1 At Large - 04/12/2017
FLUFF & EM FLORIST, INC		05-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket - Dr. Meria Carstrphen Post 1 At Large - 04/12/2017
JASONS DELI		05-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$156.25	JASONS DELI Catered Lunch Post 1 At Large - 04/13/2017
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Support CM Bond - Constituent Jazz Fest 04/22/2017 Post 1 At Large 05/01/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Scrap Tire Flyer Post 1 At Large - 03/30/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$110.00	EXCLUSIVELY CUSTOM MADE FOR YOU Child Safety Seats Flyer & Save the Dates Flyer Post 1 At Large - 04/28/2017
ROARING INC D/B/A SUBWAY		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$72.00	ROARING INC D/B/A SUBWAY Sandwich Platter 2 *36 Post 1 At Large - 04/22/2017
SHANDRA HAILES		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SHANDRA HAILES Support CM Bond - Constituent Jazz Fest - 05/01/2017 during and after event Post 1 At Large - 05/01/2017
STAPLES INC.		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$210.24	STAPLES INC. Seagate Backp+, 128 GB Flash Drive, AY18 Staples Blk wk/mnth 5X* & 7X9 Post 1 At Large - 04/01/2017
STAPLES INC.		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$48.76	STAPLES INC. 4/PK AAA Battery Post 1 At Large - 04/15/2017
STAPLES INC.		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$164.04	STAPLES INC. Coke, Sprite, Water, MinMaid Lmade Post 1 At Large - 04/19/2017
STAPLES INC.		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$70.38	STAPLES INC. Popcorn, Paper Towels, Post-It Notes Post 1 At Large - 04/26/2017
SYLVIA MCAFEE		08-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$675.00	SYLVIA MCAFEE Photo Assignments, Administrative Duties, Photo Editing and Photo Files Post 1 At Large - 05/01/2017
WARREN SCOTT WARDELL		11-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$175.00	WARREN SCOTT WARDELL Video Services for Interview w/Ex-Mayor Sam Massell Post 1 At Large - 04/05/2017
WARREN SCOTT WARDELL		11-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$175.00	WARREN SCOTT WARDELL Video Services for C.T. Vivian Interview Post 1 At Large - 04/21/2017
SYLVIA MCAFEE		12-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	SYLVIA MCAFEE Photo Assignment, Photo Editing & Administrative Duties Post 1 At Large - 05/09/2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
SYLVIA MCAFEE		17-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$390.00	SYLVIA MCAFEE Photo Assignments & Photo Editing Post 1 At Large - 05/15/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		18-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Mother's Day Flyer Post 1 At Large - 05/12/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		18-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Park Groundbreaking Flyer Post 1 At Large - 05/15/2017
SYLVIA MCAFEE		24-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$525.00	SYLVIA MCAFEE Photo Assignments, Photo Editing & Administrative Duties - May 17-22, 2017 Post 1 At Large - 05/22/2017
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT. # 922011337-00001 APRIL 2017 VERIZON WIRELESS BILL	25-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.27	ACCT. # 922011337-00001 APRIL 2017 VERIZON WIRELESS BILL
STAPLES INC.		30-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$43.96	STAPLES INC. Nestle Pure Life, Dust- Off, 2Pk Post 1 At Large - 05/20/2017
VULCAN PRINCESS, INC		30-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$569.00	VULCAN PRINCESS, INC 76 T-Shirts - White Post 1 At Large - 05/19/2017
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		31-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Support CM Bond Constituent Kidney Walk on Saturday, May 20 thru May 24 - delivered water, t- shirts and other beverages to citizens Post 1 At Large - 05/24/2017
DISTINGUISHED PERSONAL CHEF		31-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catering for Ella Mae Wade Brayboy - Washington Park Tennis Center Post 1 At Large - 05/24/2017
SHANDRA HAILES		31-May-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	SHANDRA HAILES Support CM Bond Constituent Kidney Walk Saturday, May 20, 2017 - assisted with passing out t- shirts and other duties Post 1 At Large - 05/24/2017
AMERICAN JEWISH COMMITTEE - ATLANTA CHAPTER	Post 1 At Large-Payment for 2 tickets for Wrestling Jerusalem	02-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$36.00	Post 1 At Large-Payment for 2 tickets for Wrestling Jerusalem
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT. # 922011337-00001 MAY 2017 VERIZON WIRELESS BILL	02-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$88.97	ACCT. # 922011337-00001 MAY 2017 VERIZON WIRELESS BILL
SYLVIA MCAFEE		08-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$510.00	Sylvia McAfee Thursday May 25 thru May 30, 2017 - (Administrative Duties and Photography) Post 1 At Large - 05/30/2017
VISUAL SOLUTIONS		12-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$425.00	VISUAL SOLUTIONS Design Resurgence Newsletter - Resize layout & Print Production Post 1 At Large - 04/07/2017
SYLVIA MCAFEE		13-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SYLVIA MCAFEE Photo Assignment - Administrative duties June 3, 2017 Post 1 At Large - 06/06/2017
FLUFF & EM FLORIST, INC		14-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC Fruit Basket for Dana Davis Dodds Post 1 At Large - 06/05/2017
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS	Fulton Cty Jr. Depty Clerk	15-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$308.00	Fulton Cty Jr. Depty Clerk
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT. # 922011337-00001 JUNE 2017 VERIZON WIRELESS BILL	30-Jun-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$87.66	ACCT. # 922011337-00001 JUNE 2017 VERIZON WIRELESS BILL
Head, Michele Denise	Refreshments for Commission meeting	07-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$17.13	C-Miscellaneous
		07-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$18.12	C-Miscellaneous
NABBAR TEMPLE NO. 128	School Supplies	12-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	School Supplies
NABBAR TEMPLE NO. 128	Nabbar Temple and Nabbar Court Joint Ball	12-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$700.00	Nabbar Temple and Nabbar Court Joint Ball

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
VSNS, INC	POST 1 AT LARGE CONTRIBUTION TO THE FAMILY FOOD FEST ON FATHER'S DAY - 10 AUDIT TICKETS PURCHASED	12-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$250.00	POST 1 AT LARGE CONTRIBUTION TO THE FAMILY FOOD FEST ON FATHER'S DAY - 10 AUDIT TICKETS PURCHASED
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$270.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Support CM Bond for 18hrs @\$15 per hr 06/01-06/10/2017 for Newsletter delivery, T-Shirt delivery(Car Seat Safety Check & Health Fair) and other task. Post 1 At Large - 06/12/2017
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$280.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Support CM Bond for 22hrs @\$15 per hr 06/15-06/29/2017. Ad Min Duties and newsletter delivery Post 1 At Large - 06/30/2017
SHANDRA HAILES		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	SHANDRA HAILES Support CM Bond Car Seat and Health Fair Sat 06/10/2017 for 6hrs @ \$15 per hr. Assisted with passing out t-shirts and other duties and after event Post 1 At Large - 06/10/2017
SYLVIA MCAFEE		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$120.00	SYLVIA MCAFEE 06/10/2017 - Photo Assignment & Photo Editing - 8hrs @\$15/hr Post 1 At Large - 06/12/2017
SYLVIA MCAFEE		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$240.00	SYLVIA MCAFEE Photo Assignments, Photo Editing - 06/15 & 06/19/2017 - 16 hrs @ \$15 per hour Post 1 At Large - 06/19/2017
SYLVIA MCAFEE		13-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$510.00	SYLVIA MCAFEE Photo Assignments, Photo Editing & Admin Duties 06/23-06/26/2017 - 34hrs @ \$15hr Post 1 At Large - 06/26/2017
CITY OF ATLANTA BUREAU OF PARKS		14-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	Post 1 At Large Fulton County Jr Deputy Program
THE COUNCIL ON AGING, INC		14-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730018-DISTRIBUTIONS	\$280.00	Post 1 at Large contribution to the 38th Annual Senior Luncheon
DEL'S TROPHY PALACE		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$567.00	DEL'S TROPHY PALACE 24 - 12X15 Black & walnut Finish Boards - Proclamation Boards Post 1 At Large - 06/05/2017
DERRICK FRAZIER DBA BIG DOGZ BAR B Q		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	DERRICK FRAZIER DBA BIG DOGZ BAR B Q Support CM Bond for 2hrs wk ending 07/07/2017 Various duties 2hrs @ \$15/hr Post 1 At Large - 07/07/2017
DISTINGUISHED PERSONAL CHEF		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch - Post 1 At Large - 06/19/2017
DISTINGUISHED PERSONAL CHEF		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$700.00	DISTINGUISHED PERSONAL CHEF Catered Lunch Post 1 At Large - 07/05/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU Father's Day Flyer Post 1 At Large - 06/14/2017
EXCLUSIVELY CUSTOM MADE FOR YOU		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$55.00	EXCLUSIVELY CUSTOM MADE FOR YOU 4th of July Flyer Post 1 At large - 06/29/2017
FLUFF & EM FLORIST, INC		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$90.00	FLUFF & EM FLORIST, INC Fruit Basket for Cherry Publicity Post 1 At Large - 05/31/2017
FLUFF & EM FLORIST, INC		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$65.00	FLUFF & EM FLORIST, INC Vase Bouquet for Druzella Smith Post 1 At Large - 06/28/2017

Vendor Name	Description	Accounting Date	Dept	Account	Distribution Amount	Dist Description
FLUFF & EM FLORIST, INC		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$80.00	FLUFF & EM FLORIST, INC Potted Plant for Mary Kay Kopp Post 1 At Large - 06/29/2017
STAPLES INC.		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$102.59	STAPLES INC. Office Supplies - AvY LBL, AVY, CLR LBL, Colorox Wipes, TCUP, Nestle Water, Coffeemate Creamer Post 1 At Large - 05/26/2017
STAPLES INC.		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$27.58	STAPLES INC. Cokes Post 1 At Large - 05/27/2017
STAPLES INC.		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$507.44	STAPLES INC. Office Supplies - Staples, Pilot Pens, HP Toner Post 1 At Large - 06/08/2017
STAPLES INC.		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$30.48	STAPLES INC. Office Supplies - CLASP ENV BRN, Nestle Water Post 1 At Large - 06/16/2017
VULCAN PRINCESS, INC		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$410.00	VULCAN PRINCESS, INC 50- White T-Shirts, Gold, Black & Turquoise Post 1 At Large - 06/09/2017
SYLVIA MCAFEE		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$135.00	SYLVIA MCAFEE Monday 06/26-07/07/2017 (admin Duties & Photography) 9hrs \$\$15/HR Post 1 At Large - 07/07/2017
BEST PRINT AND DESIGN		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$1,325.00	BEST PRINT AND DESIGN Code Enforcement booklets...8.5X11...Full Color ..cover on 100# gloss cover Post 1 At Large - 06/08/2017
STERNS PRINTING & ENGRAVING		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$322.00	STERNS PRINTING & ENGRAVING Gold Seal Business Cards BC ENGRAVE - Michele D. Head Post 1 At Large - 05/25/2017
STERNS PRINTING & ENGRAVING		17-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$634.89	STERNS PRINTING & ENGRAVING 8.5x11 Gold Seal Letterhead - Bond LH-BOND Post 1 At Large - 05/25/2017
CAPITAL OFFICE PRODUCTS		18-Jul-2017	030214-CCN COUNCIL POST 1 AT-LARGE	5730004-COUNCIL MEMBERS EXPENSE	\$284.47	CAPITAL OFFICE PRODUCTS Office Supplies - Peppermint, Coke, wire 5- Subject Notebook, Coffee, CD/DVD Storage Case, Water Post 1 At Large - 08/08/2016