

Atlanta City Council
Paid Invoice Report
District 6
January 1, 2010 - February 14, 2017

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
ALEXANDER S WAN	REIMBURSEMENT	15-Jan-2010	5730004-COUNCIL MEMBERS EXPENSE	\$83.00	REIMBURSEMENT	Miscellaneous
GITTINGS PORTRAITURE		25-Jan-2010	5730004-COUNCIL MEMBERS EXPENSE	\$224.00	GITTINGS PORTRAIT FOR DISTRICT 6 - ALEX WAN	Office
GEORGIA WHOLESALE SUPPLY COMPANY		01-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$19.99	GEORGIA WHOLESALE 1 Page 496 AAG-70-950P-05 LG Weekly Calendar \$19.99	Office
GEORGIA WHOLESALE SUPPLY COMPANY		01-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$6.29	GEORGIA WHOLESALE 1 Page 496 AAG-70-950P-05 LG Weekly Calendar \$19.99 1 Page 514 AAG-E07-50 DAILY REFILL Calendar \$6.29	Office
GEORGIA WHOLESALE SUPPLY COMPANY		01-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$19.99	GEORGIA WHOLESALE 1 Page 1278 SAN-3395D Bk roller ball \$19.99	Office
GEORGIA WHOLESALE SUPPLY COMPANY		01-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$67.98	GEORGIA WHOLESALE 2pk Page 1198 top -63396 note pads \$33.99	Office
ULINE SHIPPING SUPPLY		05-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$86.83	ULINE Invoice # 30130296 Order # 33279035 Cust # 5573183 reissued PO for deleted PO 9031202 where the wrong amount was sent out. Original PO was for 12 boxes however 24 were sent and this PO is for Payment of those 24	Office
SPECIALTY ENGRAVING		08-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$24.00	SPECIALTY ENGRAVING INVOICE 090807 DISTRICT 6	Office
GEORGIA MUNICIPAL ASSOCIATION INC	ALEX WAN	08-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$325.00		Training/Conference
ALEXANDER S WAN	REIMBURSEMENT	16-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$119.80	REIMBURSEMENT	Training/Conference
ATL COURIER INC.		17-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$17.25	ATL COURIER INC. Invoice # 91512 for Order # 402554 shipped 12/3/09	Office
MEDIASOUTH COMPUTER SUP. INC		23-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$119.04	MEDIASOUTH for Deskjet 712 color cartridges, C1823D	Office
GARY DONALDSON / PETTY CASH CUSTODIAN		24-Feb-2010	5730004-COUNCIL MEMBERS EXPENSE	\$12.06		Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		11-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$372.88		Communication
ATLANTA BUSINESS CHRONICLE	ALEX WAN	11-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$227.00	ATLANTA BUSINESS CHRONICLE 3 year subscription for Councilmember Alex Wan	Office
INTERNATIONAL SYSTEM STRATEGIES		11-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$276.60	INTERNATIONAL SYSTEM STRATEGIES Invoice # 310129V for Wiring in Suite 2919	Office

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
ALEXANDER S WAN		15-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$210.46		Miscellaneous
ALEXANDER S WAN		15-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$66.50		Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)		31-Mar-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.16		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Apr-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.16		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.26		Communication
ALEXANDER S WAN	GMA 2010 ANNUAL CONVENTION	19-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$315.00	GMA 2010 ANNUAL CONVENTION	Training/Conference
ALEXANDER S WAN		19-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$196.00	GMA 2010 ANNUAL CONVENTION	Training/Conference
ALEXANDER S WAN		19-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$255.00	GMA 2010 ANNUAL CONVENTION	Training/Conference
ALEXANDER S WAN		19-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$162.00	GMA 2010 ANNUAL CONVENTION	Training/Conference
ALEXANDER S WAN		19-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$16.00	GMA 2010 ANNUAL CONVENTION	Training/Conference
SOUL FOOD BY MS MAE INC.	COUNCIL MEETING ON 5/13/10	21-May-2010	5730004-COUNCIL MEMBERS EXPENSE	\$318.75		City Council
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$12.38	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for Page 328 AVE-89107	Office
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$6.98	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for Page 322 AVE-75243	Office
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$38.99	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for 872 SJP-S13639	Office
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$49.99	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for Page 1038 AVE-5660	Office
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$14.34	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for Page 1133 TOP-74690	Office
GEORGIA WHOLESALE SUPPLY COMPANY		07-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$6.59	GEORGIA WHOLESALE for Sheila Parrot District 6 Quote 5/21/10 for Page 1242 PENBK440-A	Office
GEORGIA WHOLESALE SUPPLY COMPANY		15-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$39.99	GEORGIA WHOLESALE SUPPLY for Ms Parrott Quote 6/8610 for cushion	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.61		Communication
GEORGIA WHOLESALE SUPPLY COMPANY		30-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$69.99	GEORGIA WHOLESALE For Sheila Parrott Quote 6/15/10 (1)QRT-S534 Standard Melamine Dry Ease Board Pg. 345 48 X 36 69.99	Office

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
GEORGIA WHOLESALE SUPPLY COMPANY		30-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$10.99	GEORGIA WHOLESALE For Sheila Parrott Quote 6/15/10 (1) AVE-24411 Dry Erase marker Pg. 341 10.99	Office
GEORGIA WHOLESALE SUPPLY COMPANY		30-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$6.58	GEORGIA WHOLESALE For Sheila Parrott Quote 6/15/10 (2) BDU-3336BDUA - Board Eraser Pg. 342 3.29 ea.	Office
GEORGIA WHOLESALE SUPPLY COMPANY		30-Jun-2010	5730004-COUNCIL MEMBERS EXPENSE	\$4.69	GEORGIA WHOLESALE For Sheila Parrott Quote 6/15/10 (1) BDU-3346-12 Permanent Ink Remover Pg. 343 4.69	Office
ALEXANDER S WAN	GMA 2010 Savannah Convention	19-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$315.00	C-Registration	Training/Conference
ALEXANDER S WAN		19-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$261.49	C-Hotel	Training/Conference
ALEXANDER S WAN		19-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$162.00	C-Per Diem	Training/Conference
ALEXANDER S WAN		19-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$255.00	C-Grd Transportation	Training/Conference
VANESSA MANLEY		20-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$840.00	VANESSA MANLEY FOR SERVICES RENDERED DURING 14TH PAYPERIOD. \$840.00	Office
ALEXANDER S WAN	REIMBURSEMENT	26-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$322.50	REIMBURSEMENT	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)		28-Jul-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.36		Communication
VANESSA MANLEY		11-Aug-2010	5730004-COUNCIL MEMBERS EXPENSE	\$420.00	VANESSA MANLEY INVOICE 604 FOR DISTRICT 6	Office
FEDEX		11-Aug-2010	5730004-COUNCIL MEMBERS EXPENSE	\$47.20	FED EX FOR DISTRICT 6 INVOICE 1556-0834-0	Office
LONESOURCE INC		24-Aug-2010	5730004-COUNCIL MEMBERS EXPENSE	\$90.83	LONESOURCE INC-Supplies for District 6	Office
ALEXANDER S WAN		03-Sep-2010	5730004-COUNCIL MEMBERS EXPENSE	\$140.00		Miscellaneous
ALEXANDER S WAN	reimbursement for Town Hall meeting facility	07-Sep-2010	5730004-COUNCIL MEMBERS EXPENSE	\$485.00	reimbursement for Town Hall meeting facility	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)		10-Sep-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.21		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		10-Sep-2010	5730004-COUNCIL MEMBERS EXPENSE	\$79.98		Communication
ALEXANDER S WAN	registration for the gay & lesbian leadership institution conference	13-Sep-2010	5730004-COUNCIL MEMBERS EXPENSE	\$225.00	registration for the gay & lesbian leadership institution conference	Training/Conference
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$145.00	STERNS Jan 11 Quote 1,000 Budget Letterhead Letterhead printed in black and white.	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$250.00	STERNS Jan 11 Quote 500 Monarch Letterhead Engraved Gold and black.	Office

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$245.00	STERNS Jan 11 Quote 500 Monarch Envelopes Engraved in black ink.	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$193.00	STERNS Jan 11 Quote 500 Gold Seal Engraved Business Cards Ivory Cards with Gold Seal	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$375.00	STERNS Jan 11 Quote 500 Note Cards Gold Seal and black engraved.	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$275.00	STERNS Jan 11 Quote 500 Note Card Envelopes	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	STERNS Jan 11 Quote Freight	Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$4.89		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$8.44		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$8.27		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$6.51		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$12.65		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$9.28		Office
STERNS PRINTING & ENGRAVING		01-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$1.69		Office
ALEXANDER S WAN	GAY AND LESBIAN CONFERENCE	08-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$571.40	GAY AND LESBIAN CONFERENCE	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)		11-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$109.59		Communication
ALEXANDER S WAN	reimbursement	12-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$15.96	reimbursement	Miscellaneous
ALEXANDER S WAN	reimbursement	15-Oct-2010	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	reimbursement	Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$235.32		Communication
VANESSA MANLEY		12-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$300.00	VANESSA MANLEY administrative support and special projects for District 6	Office
LONESOURCE INC		16-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$107.71	LONESOURCE INC Invoice # S00671664 Order # 616188 Customer # C019495 for office supplies delivered 110910	Office
ALEXANDER S WAN	expense for Mailchimp	23-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$30.00		Communication
GLOBAL GOV'T/EDUCATION SOLUTIONS		23-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$241.65	GLOBAL GOV'T/EDUCATION SOLUTIONS Quote # F3487119 for an HP8500A	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS		23-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$104.00	GLOBAL GOV'T/EDUCATION SOLUTIONS Quote # F3488862 for an HP PE657A	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS		23-Nov-2010	5730004-COUNCIL MEMBERS EXPENSE	\$15.00	GLOBAL GOV'T/EDUCATION SOLUTIONS Quote # F3488880 for an APC 7 port USB hub	Office
ALEXANDER S WAN	reimbursement	06-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	reimbursement	Communication
ATL COURIER INC.		06-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$14.50	ATL COURIER INC. Invoice # 99053 071910 delivery to Hillside Inc Ms E Brandt	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		13-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$65.10		Communication
ALEXANDER S WAN	Washington DC Gay & Lesbian Conference	16-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$318.32	C-Hotel	Training/Conference

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
ALEXANDER S WAN		16-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Taxi	Training/Conference
ALEXANDER S WAN		16-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$362.00	C-Per Diem	Training/Conference
ALEXANDER S WAN		16-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$209.40	C-Airfare	Training/Conference
ALEXANDER S WAN		16-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$571.40	GAY AND LESBIAN CONFERENCE	Training/Conference
ALEXANDER S WAN		20-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$75.64		Miscellaneous
ALEXANDER S WAN		20-Dec-2010	5730004-COUNCIL MEMBERS EXPENSE	\$73.96		Miscellaneous
ALEXANDER S WAN	reimbursement for District 6	31-Jan-2011	5730004-COUNCIL MEMBERS EXPENSE	\$371.00	reimbursement for District 6	Miscellaneous
STERNS PRINTING & ENGRAVING		01-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$407.74	STERNS PRINTING Quote Nov 15, for 1500 gold business cards and freight	Office
ALEXANDER S WAN	District 6-reimbursement	08-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	District 6-reimbursement	Communication
ALEXANDER S WAN	MAILING REIMBURSEMENT	09-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	MAILING REIMBURSEMENT	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARGES 10/24 - 11/23/10.	14-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$65.10	COUNCIL WIRELESS CHARGES 10/24 - 11/23/10.	Communication
MEDIASOUTH COMPUTER SUP. INC	INKART,F/ HP940 OJ,CYN, OJ,MG,OJ,YEL, TONER,F/HP P1102,BK.	21-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$20.41	MEDIASOUTH Quote 020111 for HEW-C4903AN-\$20.41	Office
MEDIASOUTH COMPUTER SUP. INC		21-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$20.41	MEDIASOUTH Quote 020111 for HEW-C4904AN-\$20.41	Office
MEDIASOUTH COMPUTER SUP. INC		21-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$20.41	MEDIASOUTH Quote 020111 for HEW-C4905AN-\$20.41	Office
MEDIASOUTH COMPUTER SUP. INC		21-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$76.39	MEDIASOUTH Quote 020111 for HEW-C285A-\$76.39	Office
MEDIASOUTH COMPUTER SUP. INC	INKCART, F/HP940 OJ,BK.	21-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$28.19	MEDIASOUTH Quote 020111 for HEW-C4902AN-\$28.19	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS		22-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$57.47	GLOBAL GOV'T/EDUCATION Quote # F4652352 TV Mount F115	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARGES FIR 12/24/10-01/23/11	28-Feb-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.75	COUNCIL WIRELESS CHARGES FIR 12/24/10-01/23/11	Communication
ALEXANDER S WAN	reimbursement	03-Mar-2011	5730004-COUNCIL MEMBERS EXPENSE	\$27.90	reimbursement	Miscellaneous
ALEXANDER S WAN		17-Mar-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00		Communication
ALEXANDER S WAN		25-Mar-2011	5730004-COUNCIL MEMBERS EXPENSE	\$152.97		Miscellaneous
ALEXANDER S WAN	chimp mail reimbursement	15-Apr-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	chimp mail reimbursement	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Apr-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.50		Communication
SWANK MOTION PICTURES, INC		20-Apr-2011	5730004-COUNCIL MEMBERS EXPENSE	\$321.00	SWANK MOTION PICTURES Order # 0937325 "despicable Me" 5/13/11	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-May-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.75		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-May-2011	5730004-COUNCIL MEMBERS EXPENSE	\$700.01		Communication
ALEXANDER S WAN	Expenses incurred for District 06 for Conference at Harvard	19-May-2011	5730004-COUNCIL MEMBERS EXPENSE	\$5,226.00	Expenses incurred for District 06 for Conference at Harvard	Training/Conference
AMERICA'S CHOICE PORTABLE TOILETS, INC		01-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$180.00	AMERICA'S CHOICE PORTABLE TOILETS Invoice # AC1 for 2 special event units	District

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MEDIASOUTH COMPUTER SUP. INC		14-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$346.62	MEDIASOUTH COMPUTER SUP Quote June 2 from Connie for 2 each of the STANDARD HEWC4903AN, CY \$20.41/EA HEWC4904AN, MA \$20.41/EA HEWC4905AN, YW \$20.41/EA and 6 each of the XL HEWC4906AN. BK \$37.36/EA	Office
JASONS DELI		16-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$227.14	JASONS DELI Invoice 110512113180008 lunches ordered by CM Wan for Budget Hearings	City Council
LONESOURCE INC		17-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$146.97	LONESOURCE Invoice # S00740832 for Office Supplies	Office
ALEXANDER S WAN	reimbursement MailChimp	24-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	reimbursement MailChimp	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.44		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.44		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		30-Jun-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	12-Jul-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.44	COUNCIL	Miscellaneous
ALEXANDER S WAN	Reimbursement.	12-Jul-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00	Reimbursement.	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-Jul-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL	Communication
ALEXANDER S WAN		19-Aug-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00		Communication
ALEXANDER S WAN		08-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$30.00		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	6/24-7/23/11	08-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.45	6/24-7/23/11	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		08-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	6/24-7/23/11	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	7/24-8-23-11	14-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$68.20	7/24-8-23-11	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		14-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	7/24-8-23-11	Communication
VANESSA MANLEY		16-Sep-2011	5730004-COUNCIL MEMBERS EXPENSE	\$925.00	VANESSA MANLEY Invoice #826 for Administrative support & special projects.	Office
ALEXANDER S WAN		12-Oct-2011	5730004-COUNCIL MEMBERS EXPENSE	\$50.00		Miscellaneous
ALEXANDER S WAN		24-Oct-2011	5730004-COUNCIL MEMBERS EXPENSE	\$191.50		Miscellaneous
ALEXANDER S WAN	GAY AND LESBIAN LEADERSHIP INSTITUTE	25-Oct-2011	5730004-COUNCIL MEMBERS EXPENSE	\$1,163.49	GAY AND LESBIAN LEADERSHIP INSTITUTE	Training/Conference
CONTRACT BUSINESS INTERIORS, INC.		31-Oct-2011	5730004-COUNCIL MEMBERS EXPENSE	\$443.00	CONTRACT BUSINESS INTERIORS Quote # A2011205B for 1 chair	Office
ALEXANDER S WAN		07-Nov-2011	5730004-COUNCIL MEMBERS EXPENSE	\$50.00		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Nov-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		18-Nov-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.52		Communication
LONESOURCE INC	114271-0 INV.#	22-Nov-2011	5730004-COUNCIL MEMBERS EXPENSE	\$116.80	LONESOURCE Invoice # 114271-0 for office supplies	Office
LONESOURCE INC		22-Nov-2011	5730004-COUNCIL MEMBERS EXPENSE	\$116.80	LONESOURCE Invoice # 114271-0 for office supplies	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		01-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.45		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		01-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
LONESOURCE INC		01-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$116.80	LONESOURCE Invoice # 114271-0 for office supplies	Office
ALEXANDER S WAN		07-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$50.00		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	08-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL	Communication

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
VERIZON WIRELESS C/O PNC (IBAS BILLING)		08-Dec-2011	5730004-COUNCIL MEMBERS EXPENSE	\$67.52	COUNCIL	Communication
ALEXANDER S WAN	reimbursement	06-Jan-2012	5730004-COUNCIL MEMBERS EXPENSE	\$79.99	reimbursement	Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)	council wireless charges for november 24- december 23 2011	18-Jan-2012	5730004-COUNCIL MEMBERS EXPENSE	\$67.52	council wireless charges for november 24- december 23 2011	Communication
PIEDMONT HEIGHTS CIVC ASSOCIATION		02-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$1,000.00	PIEDMONT HEIGHTS CIVIC ASSOCIATION as per Legislation 11O1773 attached to fund the Piedmont Heights Master Plan	District
LONESOURCE INC		02-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$209.99	LONESOURCE Invoice # 148909-0 for a cardscan	Office
ALEXANDER S WAN	reimbursement	13-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	reimbursement	Communication
DEL'S TROPHY PALACE		17-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$234.00	DEL'S TROPHY PALACE Invoice # 0845 for 12 plaques with Plexiglas	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		20-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		20-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$67.95		Communication
ALEXANDER S WAN	reimbursement	27-Feb-2012	5730004-COUNCIL MEMBERS EXPENSE	\$137.98	reimbursement	Miscellaneous
ALEXANDER S WAN	reimbursement	13-Mar-2012	5730004-COUNCIL MEMBERS EXPENSE	\$60.00		Miscellaneous
ALEXANDER S WAN	reimbursement	13-Mar-2012	5730004-COUNCIL MEMBERS EXPENSE	\$26.24	reimbursement	Miscellaneous
ALEXANDER S WAN	reimbursement	13-Mar-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00		Communication
ALEXANDER S WAN	reimbursement	03-Apr-2012	5730004-COUNCIL MEMBERS EXPENSE	\$290.00	reimbursement	Miscellaneous
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-Apr-2012	5730004-COUNCIL MEMBERS EXPENSE	\$65.88		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-Apr-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
FEDEX		25-Apr-2012	5730004-COUNCIL MEMBERS EXPENSE	\$17.46	FEDEX Invoice # 7-849-67274 Account # 1556-0834-0 for a 2lb package sent April 3 to Jared McKinley	Office
MINTON JONES OFFICE PRODUCTS		14-May-2012	5730004-COUNCIL MEMBERS EXPENSE	\$160.62	MINTON JONES OFFICE PRODUCTS for quote May7, for 2 of each of HEWC4907AN,CY HEWC4908AN,MA HEWC4909AN,YW	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	17-May-2012	5730004-COUNCIL MEMBERS EXPENSE	\$118.14	COUNCIL	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		17-May-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL	Communication
ALEXANDER S WAN	reimbursement	21-May-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
ALEXANDER S WAN	Mailchimp invoice for June, 2012	07-Jun-2012	5314001-SUBSCRIPTIONS	\$50.00	Subscriptions	Office
ALEXANDER S WAN	Harvard Kennedy School for Government/Victory Fund Training	07-Jun-2012	5235003-TRAINING TRAVEL / PER DIEM	\$390.60	Airfare	Training/Conference
ALEXANDER S WAN		07-Jun-2012	5235003-TRAINING TRAVEL / PER DIEM	\$615.18	Hotel	Training/Conference
ALEXANDER S WAN		07-Jun-2012	5235001-BUSINESS TRAVEL / PER DIEM	\$253.50	Per Diem	Training/Conference
ALEXANDER S WAN		07-Jun-2012	5235001-BUSINESS TRAVEL / PER DIEM	\$137.78	Taxi	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-Jun-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.48		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-Jun-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
ATLANTA BICYCLE COALITION		20-Jun-2012	5730004-COUNCIL MEMBERS EXPENSE	\$4,000.00	ATLANTA BICYCLE COALITION Invoice # 1187 for 2,000 "Atlanta Streets Alive" May 20	District

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
ALEXANDER S WAN		24-Jul-2012	5730004-COUNCIL MEMBERS EXPENSE	\$139.88	C-Miscellaneous	Miscellaneous
ALEXANDER S WAN	Reimbursement	24-Jul-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
ALEXANDER S WAN	reimbursement	07-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
VIRTANIA O. TILLERY		08-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$720.00	VIRTANIA O. TILLERY for covered office duties for Dist. 6	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.48		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.38		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		15-Aug-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
ALEXANDER S WAN	reimbursement for mailchimp	14-Sep-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		09-Oct-2012	5730004-COUNCIL MEMBERS EXPENSE	\$107.03		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		09-Oct-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
ALEXANDER S WAN	GAY AND LESBIAN LEADERSHIP CONF	10-Oct-2012	5730004-COUNCIL MEMBERS EXPENSE	\$847.10	GAY AND LESBIAN LEADERSHIP CONF	Training/Conference
Wan, Alexander S	Mailchimp-October 2012	12-Oct-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		02-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.38		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		02-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
Wan, Alexander S		15-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$166.00	C-Miscellaneous	Miscellaneous
Wan, Alexander S		15-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	C-Miscellaneous	Miscellaneous
Wan, Alexander S	Reimbursement for Alex Wan	15-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
LONESOURCE INC		20-Nov-2012	5730004-COUNCIL MEMBERS EXPENSE	\$86.70	LONESOURCE for office supplies District 6	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.50		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		04-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$65.85		Communication
PIEDMONT PARK CONSERVANCY, INC.		11-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$25,000.00	PIEDMONT PARK CONSERVANCY for Legislation 12O1421 Adopted Nov 5 Piedmont Park Expansion project District 6	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	12-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$94.50	COUNCIL	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		12-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL	Communication
Wan, Alexander S	Reimbursement for Alex Wan	18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
Wan, Alexander S	Long Beach Gay and Lesbian Conference	18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	C-Registration	Training/Conference
Wan, Alexander S		18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$322.38	C-Hotel	Training/Conference
Wan, Alexander S		18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$339.60	C-Airfare	Training/Conference
Wan, Alexander S		18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$312.50	C-Per Diem	Training/Conference
Wan, Alexander S		18-Dec-2012	5730004-COUNCIL MEMBERS EXPENSE	\$69.79	C-Car Rental	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL	09-Jan-2013	5730004-COUNCIL MEMBERS EXPENSE	\$94.50	COUNCIL	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		09-Jan-2013	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	COUNCIL	Communication
Wan, Alexander S	reimbursement for Alex Wan	24-Jan-2013	5730004-COUNCIL MEMBERS EXPENSE	\$16.98	C-Miscellaneous	Miscellaneous
Wan, Alexander S		24-Jan-2013	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
FEDEX		24-Jan-2013	5730004-COUNCIL MEMBERS EXPENSE	\$54.08	FEDEX for services to Dist6 01/08/13	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001 COUNCIL	06-Feb-2013	5730004-COUNCIL MEMBERS EXPENSE	\$94.45	922011337-00001 COUNCIL	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		06-Feb-2013	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	922011337-00001 COUNCIL	Communication
Wan, Alexander S	Atlanta Pride Committee	26-Feb-2013	5730004-COUNCIL MEMBERS EXPENSE	\$60.00	C-Miscellaneous	District
Wan, Alexander S	March Mail Chimp	07-Mar-2013	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	9700522687	21-Mar-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.46	9700522687	Communication
Wan, Alexander S	April 2013 mailchimp	16-Apr-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	17-Apr-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.46	922011337-00001	Communication

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-May-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.41	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	11-Jun-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.41	922011337-00001	Communication
CITY OF ATLANTA BUREAU OF PARKS		18-Jun-2013	5730004-COUNCIL MEMBERS EXPENSE	\$5,000.00	CITY OF ATLANTA BUREAU OF PARKS Per 13O0629 McClatchey Park Jazz Festival District 6	District
Wan, Alexander S	reimbursement for Alex Wan	19-Jun-2013	5730004-COUNCIL MEMBERS EXPENSE	\$100.00	C-Miscellaneous	Miscellaneous
Wan, Alexander S		19-Jun-2013	5730004-COUNCIL MEMBERS EXPENSE	\$50.00	C-Miscellaneous	Communication
GLOBAL GOV'T/EDUCATION SOLUTIONS		27-Jun-2013	5730004-COUNCIL MEMBERS EXPENSE	\$148.92	GLOBAL GOV'T/EDUCATION SOLUTIONS Quote J4408705 for Upstar 24" TV District 6	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS	FY13	01-Jul-2013	5730004-COUNCIL MEMBERS EXPENSE	\$1,119.57	GLOBAL GOV'T/EDUCATION SOLUTIONS for Quote # J4408100 optiplex (2) 3010 District 6	Office
Wan, Alexander S	LGBT Conference -Washington, DC	03-Jul-2013	5235003-TRAINING TRAVEL / PER DIEM	\$661.80	Airfare	Training/Conference
Wan, Alexander S		03-Jul-2013	5235001-BUSINESS TRAVEL / PER DIEM	\$70.00	Ground Transportation	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001 FY13	10-Jul-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.41	922011337-00001	Communication
Wan, Alexander S	July 2013 mailchimp reimbursement	23-Jul-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Communication
MARKET + MAIN, INC		01-Aug-2013	5730004-COUNCIL MEMBERS EXPENSE	\$5,000.00	MARKET + MAIN Per 13O0613 adopted June 9, 2013 District 6	District
DEL'S TROPHY PALACE		16-Aug-2013	5730004-COUNCIL MEMBERS EXPENSE	\$447.00	DEL'S TROPHY PALACE for 24 Plaques w/ Plexiglas District 6	Office
LONESOURCE INC		16-Aug-2013	5730004-COUNCIL MEMBERS EXPENSE	\$67.46	LONESOURCE for Office supplies Invoice # 388879-0 District 6	Office
Wan, Alexander S	proclamation boards	21-Aug-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Office
MINTON JONES OFFICE PRODUCTS		28-Aug-2013	5730004-COUNCIL MEMBERS EXPENSE	\$120.52	MINTON JONES OFFICE PRODUCTS for HEWC4906AN, BK, HEWC4907AN,CY, HEWC4908AN,MA and HEWC4909AN,YW District 6	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)		16-Sep-2013	5730004-COUNCIL MEMBERS EXPENSE	\$94.39		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		16-Sep-2013	5730004-COUNCIL MEMBERS EXPENSE	\$38.01		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	16-Sep-2013	5730004-COUNCIL MEMBERS EXPENSE	\$94.44	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		16-Sep-2013	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	922011337-00001	Communication
OPERATIONAL SECURITY SYSTEMS		24-Sep-2013	5730004-COUNCIL MEMBERS EXPENSE	\$5,073.00	OPERATIONAL SECURITY SYSTEMS for Piedmont Park Camera installation Dist6 6/28/12	District
Wan, Alexander S	Mailchimp	07-Oct-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Communication
Wan, Alexander S		07-Oct-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Nov-2013	5730004-COUNCIL MEMBERS EXPENSE	\$94.44	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)		13-Nov-2013	5730004-COUNCIL MEMBERS EXPENSE	\$38.01	922011337-00001	Communication
Wan, Alexander S	reimbursement for Nov. 2013 mailchimp	15-Nov-2013	5730004-COUNCIL MEMBERS EXPENSE	\$45.00	C-Miscellaneous	Communication
Wan, Alexander S	Airline Reimbursement	15-Nov-2013	5235003-TRAINING TRAVEL / PER DIEM	\$313.80	Airfare	Training/Conference

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
PUBLIX SUPER MARKETS, INC #0776	100 WHITE CHAIR 100 YEAR CELEBRATION	22-Nov-2013	5730004-COUNCIL MEMBERS EXPENSE	\$882.51	100 WHITE CHAIR 100 YEAR CELEBRATION	City Council
Wan, Alexander S	Keep Atlanta Beautiful Raffle	03-Dec-2013	5730004-COUNCIL MEMBERS EXPENSE	\$25.00	C-Miscellaneous	Communication
Wan, Alexander S	reimbursement for December mailchimp	03-Dec-2013	5730004-COUNCIL MEMBERS EXPENSE	\$31.50	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	CITY COUNCIL	10-Dec-2013	5730004-COUNCIL MEMBERS EXPENSE	\$132.48	CITY COUNCIL	Communication
PIEDMONT HEIGHTS CIVC ASSOCIATION		16-Dec-2013	5730004-COUNCIL MEMBERS EXPENSE	\$200.00	PIEDMONT HEIGHTS CIVC ASSOCIATION for Landscape Materials District 6	District
Wan, Alexander S	LGBT Leadership Conference	16-Dec-2013	5235001-BUSINESS TRAVEL / PER DIEM	\$11.75	Ground Transportation	Training/Conference
Wan, Alexander S		16-Dec-2013	5235001-BUSINESS TRAVEL / PER DIEM	\$10.46	Business Lunch	Training/Conference
Wan, Alexander S		16-Dec-2013	5235001-BUSINESS TRAVEL / PER DIEM	\$86.07	Ground Transportation	Training/Conference
Wan, Alexander S		16-Dec-2013	5235003-TRAINING TRAVEL / PER DIEM	\$437.35	Hotel	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)	WIRELESS CHGS FOR 10-24-13-11-23-13	13-Jan-2014	5730004-COUNCIL MEMBERS EXPENSE	\$132.48	WIRELESS CHGS FOR 10-24-13-11-23-13	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHGS FOR NOV.24,13-DEC. 23,13 ACCT#9717286414	04-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$132.48	COUNCIL WIRELESS CHARGES FOR NOV.24-DEC. 23,13	Communication
GLOBAL GOV'T/EDUCATION SOLUTIONS		07-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$1,307.99	GLOBAL GOV'T/EDUCATION Quote # J6432437 for a surface pro 2 District 6	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS		07-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$134.99	GLOBAL GOV'T/EDUCATION Quote # J6443597 Surface keyboard District 6	Office
Wan, Alexander S	Misc. expenses	10-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$469.98	C-Miscellaneous	Miscellaneous
Wan, Alexander S		10-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$68.79	C-Miscellaneous	Miscellaneous
STAPLES BUSINESS ADVANTAGE		28-Feb-2014	5730004-COUNCIL MEMBERS EXPENSE	\$76.62	STAPLES BUSINESS ADVANTAGE for supplies Dist 6 12/21/13	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT#922011337-00001	03-Mar-2014	5730004-COUNCIL MEMBERS EXPENSE	\$132.57	ACCT#922011337-00001	Communication
Wan, Alexander S		18-Mar-2014	5314001-SUBSCRIPTIONS	\$27.00	Subscriptions	Communication
Wan, Alexander S	Mailchimp	18-Mar-2014	5237002-TRAINING / REGISTRATION	\$60.00	Registration	Communication
Wan, Alexander S	Microsoft Off home & business	21-Mar-2014	5730004-COUNCIL MEMBERS EXPENSE	\$219.99	C-Miscellaneous	Office
NATIONAL CENTER FOR CIVIL & HUMAN RIGHTS	ORDINANCE#14-O-1000	01-Apr-2014	5730018-DISTRIBUTIONS	\$250.00	ORDINANCE#14-O-1000	City Council
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	02-Apr-2014	5730004-COUNCIL MEMBERS EXPENSE	\$177.95		Communication
Wan, Alexander S	Mailchimp April 2014	16-Apr-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S		22-Apr-2014	5730004-COUNCIL MEMBERS EXPENSE	\$62.34	C-Miscellaneous	Miscellaneous
Wan, Alexander S	Keep Atlanta Beautiful - refreshments	22-Apr-2014	5730004-COUNCIL MEMBERS EXPENSE	\$194.40	C-Miscellaneous	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	01-May-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.58	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	COUNCIL WIRELESS CHARGES FOR MARCH 24-APRIL 23,2014	03-Jun-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.59	COUNCIL WIRELESS CHARGES FOR MARCH 24-APRIL 23,2014	Communication
Wan, Alexander S	June 2014 Mailchimp	13-Jun-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	reimbursement for registration for Gay & Lesbian Victory Conference	25-Jun-2014	5237002-TRAINING / REGISTRATION	\$195.00	Registration	Training/Conference
Wan, Alexander S	Water for Maiden Lane volunteers	10-Jul-2014	5730004-COUNCIL MEMBERS EXPENSE	\$31.03	C-Miscellaneous	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	22-Jul-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.59	922011337-00001	Communication
Wan, Alexander S	July 2014 mailchimp	30-Jul-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
CATERING WITH A FLAIR		12-Aug-2014	5730004-COUNCIL MEMBERS EXPENSE	\$243.75	CATERING WITH A FLAIR for retirement celebration buffet for 130, District 6, 7/26/14	City Council
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	22-Aug-2014	5730004-COUNCIL MEMBERS EXPENSE	\$145.33	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	27-Aug-2014	5730004-COUNCIL MEMBERS EXPENSE	\$186.55	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	09-Sep-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.56	922011337-00001	Communication
Wan, Alexander S	September 2014 mailchimp	09-Sep-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	10-Oct-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.54	922011337-00001	Communication
Wan, Alexander S	October 2014 mailchimp reimbursement	14-Oct-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	Victory Fund conference	14-Oct-2014	5235003-TRAINING TRAVEL / PER DIEM	\$236.20	Airfare	Training/Conference
STAPLES INC.		04-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$67.79	STAPLES INC. for supplies, District 6, 11-7-14	Office
STAPLES INC.		04-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$6.29	STAPLES INC. for telephone cleaning wipes, District 6, 11-7-14	Office
Wan, Alexander S		09-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$29.99	C-Miscellaneous	Miscellaneous
Wan, Alexander S	December 2014 Mailchimp	09-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	Display stands	09-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$5.99	C-Miscellaneous	Office
Wan, Alexander S	LGBT Leadership Conference	09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$30.00	Ground Transportation	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$26.00	Ground Transportation	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$22.74	Business Lunch	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$19.24	Business Lunch	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$10.65	Business Lunch	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$10.50	Business Lunch	Training/Conference
Wan, Alexander S		09-Dec-2014	5235001-BUSINESS TRAVEL / PER DIEM	\$55.03	Business Lunch	Training/Conference
Wan, Alexander S		09-Dec-2014	5235003-TRAINING TRAVEL / PER DIEM	\$614.88	Hotel	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)		19-Dec-2014	5730004-COUNCIL MEMBERS EXPENSE	\$170.55		Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	23-Jan-2015	5730004-COUNCIL MEMBERS EXPENSE	\$170.57	922011337-00001	Communication
Wan, Alexander S	Weebly annual fees - 2015 - 2 yr.	26-Jan-2015	5730004-COUNCIL MEMBERS EXPENSE	\$67.90	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	20-Feb-2015	5730004-COUNCIL MEMBERS EXPENSE	\$170.64	922011337-00001	Communication
Wan, Alexander S	February 2015 Mailchimp	23-Feb-2015	5730004-COUNCIL MEMBERS EXPENSE	\$31.50	C-Miscellaneous	Communication
Wan, Alexander S	March 2015 Mailchimp	05-Mar-2015	5730004-COUNCIL MEMBERS EXPENSE	\$31.50	C-Miscellaneous	Communication
Wan, Alexander S	Pride Parade 2015	05-Mar-2015	5730004-COUNCIL MEMBERS EXPENSE	\$75.00	C-Miscellaneous	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	18-Mar-2015	5730004-COUNCIL MEMBERS EXPENSE	\$170.66	922011337-00001	Communication
CAPITAL OFFICE PRODUCTS		30-Mar-2015	5730004-COUNCIL MEMBERS EXPENSE	\$224.55	CAPITAL OFFICE PRODUCTS for toner for printer, District 6, 3-26-15	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	ACCT#922011337-00001 MARCH 2015 WIRELESS BILL	15-Apr-2015	5730004-COUNCIL MEMBERS EXPENSE	\$170.68		Communication
OFFICE OF CULTURAL AFFAIRS	DIST 6 - NEIGHBORHOOD JAZZ CONCERT IN JOHN HOWELL PARK ON MAY 3 FOR THE ATLANTA JAZZ FESTIVAL SERIES	27-Apr-2015	5730004-COUNCIL MEMBERS EXPENSE	\$5,000.00	DIST 6 - NEIGHBORHOOD JAZZ CONCERT IN JOHN HOWELL PARK ON MAY 3 FOR THE ATLANTA JAZZ FESTIVAL SERIES	District
Wan, Alexander S	April Mailchimp 2015	06-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	North Carolina University April 9 & 10, 2015	06-May-2015	5235001-BUSINESS TRAVEL / PER DIEM	\$17.97	Business Lunch	Training/Conference
Wan, Alexander S		06-May-2015	5235001-BUSINESS TRAVEL / PER DIEM	\$43.00	Taxi	Training/Conference
Wan, Alexander S		12-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$1,317.99		Miscellaneous

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
Wan, Alexander S		15-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$160.00	C-Miscellaneous	Miscellaneous
Wan, Alexander S		15-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$118.31	C-Miscellaneous	Miscellaneous
Wan, Alexander S		15-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	Computer Accessories	15-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$36.75	C-Miscellaneous	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	19-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$525.20	922011337-00001	Communication
Wan, Alexander S	Magnet handouts	25-May-2015	5730004-COUNCIL MEMBERS EXPENSE	\$153.01	C-Miscellaneous	District
Wan, Alexander S	Shred Truck for District 6	06-Jun-2015	5311002-SUPPLIES, NON-CONSUMABL	\$875.00	Office Supplies Non Consumable	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	12-Jun-2015	5730004-COUNCIL MEMBERS EXPENSE	\$72.00	922011337-00001	Communication
NELSON NYGAARD	DISTRICT 6 DONATION TO THE NELSON NYGAARD WORK ON PIEDMONT PARK/MUSIC MIDTOWN STUDY DONE OCT 2014-FEB-2015 PER ORDINANCE 14-O-1455	10-Jul-2015	5730018-DISTRIBUTIONS	\$1,500.00	DISTRICT 6 DONATION TO THE NEMSON NYGAARD WORK ON PIEDMONT PARK/MUSIC MIDTOWN STUDY DONE OCT 2014-FEB-2015 PER ORDINANCE 14-O-1455	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Jul-2015	5730004-COUNCIL MEMBERS EXPENSE	\$87.20	922011337-00001	Communication
Wan, Alexander S	July 2015 Mailchimp	23-Jul-2015	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	JULY 2015 VERIZON WIRELESS BILL	10-Aug-2015	5730004-COUNCIL MEMBERS EXPENSE	\$87.59	JULY 2015 VERIZON WIRELESS BILL	Communication
Wan, Alexander S	August 2015 Mailchimp	24-Aug-2015	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	15-Sep-2015	5730004-COUNCIL MEMBERS EXPENSE	\$87.62	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	06-Oct-2015	5730004-COUNCIL MEMBERS EXPENSE	\$87.62	922011337-00001	Communication
Wan, Alexander S	October 2015 Mailchimp	13-Oct-2015	5314001-SUBSCRIPTIONS	\$27.00	Subscriptions	Communication
FREEMAN FORMS AND SUPPLIES DBA MY SUPPLIES		19-Oct-2015	5730004-COUNCIL MEMBERS EXPENSE	\$49.41	FREEMAN FORMS AND SUPPLIES DBA MY SUPPLIES for office supplies, District 6, 10-15-15	Supplies
Wan, Alexander S	LGBT Conference November 2015 airfare	30-Oct-2015	5235003-TRAINING TRAVEL / PER DIEM	\$624.20	Airfare	Training/Conference
Wan, Alexander S	Reimbursement for use of Inman Middle School	04-Nov-2015	5730004-COUNCIL MEMBERS EXPENSE	\$122.50	C-Miscellaneous	District
Wan, Alexander S	application fee for Inman Middle	06-Nov-2015	5730004-COUNCIL MEMBERS EXPENSE	\$25.00	C-Miscellaneous	District
ATLANTA BUSINESS CHRONICLE		12-Nov-2015	5730004-COUNCIL MEMBERS EXPENSE	\$173.00	ATLANTA BUSINESS CHRONICLE for renewel of subscription, District 6,	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$87.58	922011337-00001	Communication
Wan, Alexander S	Victory Fund, LasVegas, NV	04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$21.56	C-Miscellaneous	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$9.49	C-Miscellaneous	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$8.00	C-Miscellaneous	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$8.19	C-Business Lunch	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$18.84	C-Taxi	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$13.38	C-Miscellaneous	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$290.23	Hotel	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$21.95	C-Miscellaneous	Training/Conference
Wan, Alexander S		04-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$45.39	C-Business Lunch	Training/Conference
FREEMAN FORMS AND SUPPLIES DBA MY SUPPLIES		16-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$22.76	FREEMAN FORMS AND SUPPLIES DBA MY SUPPLIES for 2016 weekly calendar, District 6, 12-14-15	Office
Wan, Alexander S	November 2015 Mailchimp	18-Dec-2015	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
Wan, Alexander S	January 2016 Mailchimp	07-Jan-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
ATLANTA POLICE FOUNDATION	PER ORDINANCE, DISTRICT 6 CONTRIVUTION OTO TOE ATLANTA POLICE FOUNDATION TO ASSIST WITH PURCHASE OF SECURITY CAMERAS/LICENSE PLATE READING CAMERAS BEHALF OF BROOKWOOD HILLS NEIGHBORHOOD.	08-Jan-2016	5790001-CONTINGENCY FD-UNRESTRI	\$20,000.00	PER ORDINANCE, DISTRICT 6 CONTRIVUTION OTO TOE ATLANTA POLICE FOUNDATION TO ASSIST WITH PURCHASE OF SECURITY CAMERAS/LICENSE PLATE READING CAMERAS BEHALF OF BROOKWOOD HILLS NEIGHBORHOOD.	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	21-Jan-2016	5730004-COUNCIL MEMBERS EXPENSE	\$87.58	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	21-Jan-2016	5730004-COUNCIL MEMBERS EXPENSE	\$87.58	922011337-00001	Communication
Wan, Alexander S	February 2016 Mailchimp	03-Feb-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	05-Feb-2016	5730004-COUNCIL MEMBERS EXPENSE	\$87.70	922011337-00001	Communication
Wan, Alexander S	General Obligation Public Improvement Bonds Trip	17-Feb-2016	5730004-COUNCIL MEMBERS EXPENSE	\$832.20	Airfare	Training/Conference
Wan, Alexander S		17-Feb-2016	5730004-COUNCIL MEMBERS EXPENSE	\$45.90	C-Miscellaneous	Training/Conference
Wan, Alexander S		17-Feb-2016	5730004-COUNCIL MEMBERS EXPENSE	\$218.09	Hotel	Training/Conference
Wan, Alexander S	March 2016 mailchimp	08-Mar-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	18-Mar-2016	5730004-COUNCIL MEMBERS EXPENSE	\$87.70	922011337-00001	Communication
Wan, Alexander S		21-Mar-2016	5730004-COUNCIL MEMBERS EXPENSE	\$16.20	C-Miscellaneous	Miscellaneous
Wan, Alexander S		21-Mar-2016	5730004-COUNCIL MEMBERS EXPENSE	\$11.84	C-Miscellaneous	Miscellaneous
Wan, Alexander S	St. Patrick Day ceremony 2016	21-Mar-2016	5730004-COUNCIL MEMBERS EXPENSE	\$13.51	C-Miscellaneous	District
Wan, Alexander S	April 2016 Mailchimp	06-Apr-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	20-Apr-2016	5730004-COUNCIL MEMBERS EXPENSE	\$87.70	922011337-00001	Communication
COA OFFICE OF CULTURAL AFFAIRS	District 6- Payments for Atlanta Jazz Concert	28-Apr-2016	5790001-CONTINGENCY FD-UNRESTRI	\$5,000.00	District 6- Payments for Atlanta Jazz Concert	District
VERIZON WIRELESS C/O PNC (IBAS BILLING)	APRIL 2016 VERIZON WIRELESS BILL	06-May-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.50	APRIL 2016 VERIZON WIRELESS BILL	Communication
ATLANTA HOUSING AUTHORITY	district 6 donations for the aha-seniors farmers market	13-May-2016	5730018-DISTRIBUTIONS	\$275.00	district 6 donations for the aha-seniors farmers market	District
WARREN SCOTT WARDELL		24-May-2016	5730004-COUNCIL MEMBERS EXPENSE	\$210.00	WARREN SCOTT WARDELL Video Shoot for Nighborhood Jazz (John Howell Park) District 6 - 05/15/2016	District
TRB IMAGERY		24-May-2016	5730004-COUNCIL MEMBERS EXPENSE	\$150.00	TRB IMAGERY Photography Services for Jazz Festival District 6 - 05/17/2016	District
QUILL CORP		25-May-2016	5730004-COUNCIL MEMBERS EXPENSE	\$86.57	QUILL CORP Various Office Supplies District 6 - 05/11/2016	Office
Wan, Alexander S	DISTRICT 6 SUPPORT FOR LIVE THRIVE ATLANTA'S CHARMING EVENING	03-Jun-2016	5790001-CONTINGENCY FD-UNRESTRI	\$2,305.00	DISTRICT 6 SUPPORT FOR LIVE THRIVE ATLANTA'S CHARMING EVENING	District
Wan, Alexander S	June 2016 Mailchimp	10-Jun-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	29-Jun-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.81	922011337-00001	Communication

Vendor Name	Description	Accounting Date	Account	Distribution Amount	Dist Description	Category (Alex's Comment)
CAPITAL OFFICE PRODUCTS		12-Jul-2016	5730004-COUNCIL MEMBERS EXPENSE	\$77.97	CAPITAL OFFICE PRODUCTS BLK Speakers District 6 - 07/07/2016	Office
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	01-Aug-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.81	922011337-00001	Communication
Wan, Alexander S	August 2016 Mailchimp	10-Aug-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	18-Aug-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.82	922011337-00001	Communication
Wan, Alexander S	Early Registration	19-Aug-2016	5730004-COUNCIL MEMBERS EXPENSE	\$195.00	C-Miscellaneous	Training/Conference
GLOBAL GOV'T/EDUCATION SOLUTIONS		01-Sep-2016	5730004-COUNCIL MEMBERS EXPENSE	\$76.56	GLOBAL GOV'T/EDUCATION SOLUTIONS for printer cartridges, District 6	Office
GLOBAL GOV'T/EDUCATION SOLUTIONS		01-Sep-2016	5730004-COUNCIL MEMBERS EXPENSE	\$76.56	GLOBAL GOV'T/EDUCATION SOLUTIONS for printer cartridges, District 6	Office
Wan, Alexander S	September 2016 Mailchimp	06-Sep-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	13-Sep-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.82	922011337-00001	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	05-Oct-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.82	922011337-00001	Communication
Wan, Alexander S	October 2016 Mailchimp	19-Oct-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	04-Nov-2016	5730004-COUNCIL MEMBERS EXPENSE	\$82.78	922011337-00001	Communication
Wan, Alexander S	November 2016 Mailchimp	07-Nov-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	December 2016 Mailchimp	02-Dec-2016	5730004-COUNCIL MEMBERS EXPENSE	\$27.00	C-Miscellaneous	Communication
Wan, Alexander S	Office Supplies	02-Dec-2016	5311002-SUPPLIES, NON-CONSUMABL	\$58.57	Supplies- Non Consumable	Office
Wan, Alexander S	Delta Reimbursement December 2016	02-Dec-2016	5235003-TRAINING TRAVEL / PER DIEM	\$219.20	Airfare	Training/Conference
Wan, Alexander S	LGBT Conference	16-Dec-2016	5235001-BUSINESS TRAVEL / PER DIEM	\$16.25	Business Lunch	Training/Conference
Wan, Alexander S	2016 LGBT Conference	21-Dec-2016	5235001-BUSINESS TRAVEL / PER DIEM	\$8.97	Ground Transportation	Training/Conference
Wan, Alexander S		21-Dec-2016	5235001-BUSINESS TRAVEL / PER DIEM	\$26.97	Ground Transportation	Training/Conference
Wan, Alexander S		21-Dec-2016	5235003-TRAINING TRAVEL / PER DIEM	\$730.26	Hotel	Training/Conference
Wan, Alexander S		21-Dec-2016	5235001-BUSINESS TRAVEL / PER DIEM	\$16.67	Ground Transportation	Training/Conference
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	17-Jan-2017	5730004-COUNCIL MEMBERS EXPENSE	\$82.78	922011337-00001	Communication
Wan, Alexander S	Subscription Renewal	19-Jan-2017	5314001-SUBSCRIPTIONS	\$19.95	Subscriptions	Miscellaneous
Wan, Alexander S		19-Jan-2017	5314001-SUBSCRIPTIONS	\$27.00	Subscriptions	Communication
VERIZON WIRELESS C/O PNC (IBAS BILLING)	922011337-00001	31-Jan-2017	5730004-COUNCIL MEMBERS EXPENSE	\$82.78	922011337-00001	Communication