

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

Vendor Name	Accounting Date	Dept	Account	Distribution Amount	Dist Description
STERNS PRINTING & ENGRAVING	01-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$153.30	STERNS PRINTING & ENGRAVING Name Badge Post 3 At large - 07/31/2015
VISIONKWEST MEDICA, LLC	02-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$89.00	VISIONKWEST MEDICA, LLC Prattis Websie Subscription Service Website: opportunities4atlanta.com Post 3 At Large - 03/01/2017
Dickens, Andre D	13-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$163.82	C-Miscellaneous
CAPITAL OFFICE PRODUCTS	15-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$250.73	CAPITAL OFFICE PRODUCTS Various Office Supplies, Folders, Markers, Pens, Water, Labels, Cashews Post 3 At Large - 06/08/2016
VERIZON WIRELESS C/O PNC (IBAS BILLING)	17-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$529.15	FEBRUARY 2017 VERIZON WIRELESS BILL
DEL'S TROPHY PALACE	24-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$567.00	DEL'S TROPHY PALACE 24 12X15 Black Proclamation Boards w/Plexiglas & Nails Post 3 At Large - 03/06/2017
HONEYBAKED,INC.	28-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$62.51	HONEYBAKED,INC. Lunch Post 3 At Large - 03/23/2017
STAPLES INC.	31-Mar-2017	030216-CCN COUNCIL	5730004-COUNCIL MEMBERS EXPENSE	\$49.98	STAPLES INC. Logitech Z130 PC Speakers Post 3 At Large - 03/15/2017