



The City of Stonecrest GA

Credit Card Report

May 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05131.52370	City Clerk - Education & Training	Carl Vinson Inst of Govt Training-S.Isom	\$150.00
100.010.05159.52120	General Operations - Professional Services	Decatue GA/Covington Hwy Locksmith - Rekey Cares Van	\$162.00
100.010.05159.53104	General Operations - Services Fees	Lithonia GA/Super Suds - Fleet Carwash	\$24.99
100.010.05152.52120	Human Resources - Professional Services	US Drug Test Centers	\$79.95
100.010.05156.52302	Facilities & Building/City Hall - Equipment Rental	Atlanta Budget Rental - DISPUTED	\$666.24
100.010.05159.52361	General Operations - Bank Fees	Late Fee	\$39.00
100.010.05159.52361	General Operations - Bank Fees	Late Fee CREDIT	(\$39.00)
100.010.05159.52340	General Operations - Printing	Vistaprint Corp - Subscription Fee	\$99.00
Total			\$1,182.18