



The City of Stonecrest

Credit Card Report

February 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05156.52105	General Operations - Uniforms	SQ Prestige Design Group	\$1,768.00
100.010.05130.52370	City clerk - Education & Training	Carl Vinson Institute of GOVT-Athens GA	\$1,470.00
100.010.05156.52316	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA-Credit	(\$57.63)
100.010.05152.52120	Human Resources - Professional services	US Drug Test CTRS	\$149.85
100.010.05130.52350	City Clerk- Travel Expense	Hotel Hampton Inn-Jekyll Island GA	\$340.00
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100.010.05130.52350	City Clerk- Travel Expense	Hotel Hampton Inn-Jekyll Island GA	\$340.00
100.010.05155.52200	General Operations - Facility & BLDH/City Hall	Kriss Towing & Transport	\$105.00
100.050.05160.52135	Municipal Court - software/service contracts	ZOOM. US	\$149.90
100.010.05155.52200	General Operations - Facility & BLDG/City Hall	Tires Plus	\$238.49
100.050.05160.52135	Municipal Court - software/service contracts	DocuSign	\$45.00
100.050.05160.52135	Municipal Court - software/service contracts	DocuSign	\$195.79
<b>Total</b>			<b>\$5,084.40</b>