



The City of Stonecrest
Credit Card Report
January 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05156.52302	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$436.63
100.010.05156.52303	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$436.63
100.010.05156.52304	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$436.63
100.010.05156.52305	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$436.63
100.010.05156.52306	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52307	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52308	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52309	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52310	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52311	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Sandy Sprgs GA	\$411.63
100.010.05156.52312	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$873.25
100.010.05156.52313	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$873.25
100.010.05156.52314	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$873.25
100.010.05156.52315	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$873.25
100.010.05156.52316	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$823.25
100.010.05156.52317	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$823.25
100.010.05156.52318	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$880.88
100.010.05156.52319	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$823.25
100.010.05156.52320	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$823.25
100.010.05156.52321	General Operations - Equipment Lease	1ATLG Budget Rac Atlanta-Roswell GA	\$823.25
100.010.05110.52375	Mayor/Council - Education & Training District 2	Georgia Municipal Association	\$855.00
100.010.05110.52376	Mayor/Council - Education & Training District 3	Georgia Municipal Association	\$675.00
100.010.05152.52120	Human Resources - Professional Services	US Drug Test CTRS	\$1,148.85
100.010.05110.52374	Mayor/Council - Education & Training District 1	Georgia Municipal Association	\$420.00
100.010.05110.53178	Mayor/Council - Council Initiatives	DIY Awards	\$219.98
Total			\$ 16,025.26