



The City of Stonecrest GA

Credit Card Report

March 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05131.52374	City Clerk - Advertising	AJC Publishing	\$805.00
100.010.05110.52374	Mayor/Council - Education & Training - District 1	Hotel Indigo-Athens GA	\$180.30
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$480.00
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$480.00
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$480.00
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$480.00
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$480.00
100.010.05152.52120	Human Resources - Professional Services	US Drug Test CTRS	\$49.95
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$33.07
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$496.94
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$341.56
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$170.78
100.090.09210.54240	Building - Computer/Software	Intl Code Council Inc	\$1,365.00
100.080.08210.52370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA	\$72.72
100.010.05110.52374	Mayor/Council - Education & Training - District 1	Hotel Indigo-Athens GA	\$113.75
100.010.05159.52361	General Operations - Bank Fees	Late Fee	\$39.00
100.010.05159.52361	General Operations - Bank Fees	Finance Charge	\$73.88
Total			\$6,141.95