



The City of Stonecrest GA

Credit Card Report

April 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05110.52374	Mayor/Council - Education & Training - District 1	Hotel Indigo-Athens GA New Council Training Parking & Meal-T.Graves	\$26.00
100.010.05131.52370	City Clerk - Education & Training	GMA/GA Municipal ASSN Conference (June 24-28)-S.Isom	\$675.00
100.010.05131.52370	City Clerk - Education & Training	GMA/GA Municipal ASSN Conference (June 24-28)-A.Harris	\$675.00
100.010.05110.52378	Mayor/Council - Education & Training - District 5	GMA/GA Municipal ASSN Conference (June 24-28)-T.Grimes	\$945.00
100.010.05110.52375	Mayor/Council - Education & Training - District 2	GMA/GA Municipal ASSN Conference (June 24-28)-R.Turner	\$425.00
100.010.05110.52378	Mayor/Council - Education & Training - District 5	GMA/GA Municipal ASSN Conference (June 24-28)-T.Grimes	\$490.00
100.010.05110.52374	Mayor/Council - Education & Training - District 1	GMA/GA Municipal ASSN Conference (June 24-28)-T.Graves	\$490.00
100.010.05130.52370	City Manager - Education & Training	GMA/GA Municipal ASSN Conference (June 24-28)-J.Jackson	\$500.00
100.010.05110.52375	Mayor/Council - Education & Training - District 2	GMA/GA Municipal ASSN Conference (June 24-28)-R.Turner	\$285.00
100.010.05110.52374	Mayor/Council - Education & Training - District 1	GMA/GA Municipal ASSN Conference (June 24-28)-T.Graves	\$455.00
100.080.08210.052370	Code Enforcement - Education & Training	Hotel Marriott-Savannah GA CREDIT-T.White	(\$449.12)
100.010.05130.52370	City Manager - Education & Training	GMA/GA Municipal ASSN Conference (June 24-28)-J.Jackson	\$75.00
100.050.05160.52370	Municipal Court - Education & Training	GA Council of Courts Training-M.Minor	\$100.00
100.010.05110.52378	Mayor/Council - Education & Training - District 5	GMA/GA Municipal ASSN Conference (June 24-28) CREDIT-T.Grimes	(\$490.00)
100.010.05130.52370	City Manager - Education & Training	GMA/GA Municipal ASSN Conference (June 24-28) CREDIT-J.Jackson	(\$75.00)
100.050.05160.52370	Municipal Court - Education & Training	Hotel Brasstown Valley Resort-M.Minor	\$492.00
100.010.05110.52374	Mayor/Council - Education & Training - District 1	GMA/GA Municipal ASSN Conference (June 24-28)-T.Graves	\$170.00
100.010.05152.52120	Human Resources - Professional Services	US Drug Test Centers	\$149.85
100.060.06210.52370	Parks/Leisure Services - Education & Training	GA Recreation & Parks Association Workshop-T.Porter/T.Diaz	\$82.40
100.090.05135.52370	Building - Education & Training	GAWP Registration-J.Cockrell	\$199.00
100.010.05159.52361	General Operations - Bank Fees	Late Fee	\$39.00
100.010.05159.53101	General Operations - Postage	USPS-CommDev Planning & Zoning	\$164.06
100.010.05159.52361	General Operations - Bank Fees	Advertising Mailout	\$94.28
		Finance Charge	\$94.28

Total \$5,517.47