



The City of Stonecrest GA

Credit Card Report

October 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05110.52379	Mayor - Educaton and Training	ATL Business League Super Tue Conf	\$225.00
100.010.05157.52370	Communications - Education and Training	ATL Business League Super Tue Conf	\$225.00
100.010.05156.52200	Facilities - Repair and Maintenance	Super Suds-Fleet Vehicle	\$304.85
100.010.05152.52120	Human Resources - Professional Services	US Drug Center	\$159.90
100.010.05131.52370	City Clerk - Education and Training	CVIOG Ed & Training	\$150.00
100.010.05131.52350	City Clerk - Travel	Springhill Suites AthensGA	\$128.12
100.010.05131.52350	City Clerk - Travel	Springhill Suites AthensGA	\$128.12
100.010.05156.52200	Facilities - Repair and Maintenance	NAPA-Fleet Vehicle	\$177.98
Total			\$1,498.97