



**City of Stonecrest**  
**Credit Card Report**  
**September 2023**

<b>CRCD Budget GL #</b>	<b>CRCD Budget GL# Description</b>	<b>Vendor Name/Description</b>	<b>CRCD Budget GL# Purchase Amount Totals (DR)</b>
100-010-05130-52370	City Manager Education & Training	ICMA Conference - G.Scruggs	\$ 1,707.00
100-010-05130-52370	City Manager Education & Training	Foxhall Resort - City manager Retreat Credit	\$ (48.28)
100-010-05130-52370	City Manager Education & Training	Foxhall Resort - City manager Retreat Credit	\$ (48.28)
100-010-05130-52370	City Manager Education & Training	Foxhall Resort - City manager Retreat Credit	\$ (48.28)
100-010-05131-52370	City Clerk Education & Training	Carl Vinson Institute - S. Bailey ORR Training	\$ 219.00
100-010-05110-53177	Citywide Mayor Expense	1800 Flowers - Mayor	\$ 129.58
100-090-09210-52370	Building Education & Training	The Ridges Resort - J. Cockrell Training	\$ 338.00
100-010-05110-52353	District 2 Travel	Westin Resort - R. Turner training	\$ 1,344.44
100-010-05110-52355	District 4 Travel	Westin Resort - G. Turner training	\$ 937.36
100-010-05110-52354	District 3 Travel	Westin Resort - A. Washington training	\$ 1,344.44
100-010-05157-52135	Communications Software/Service Contracts	Constant Contact	\$ 90.00
100-010-05157-52135	Communications Software/Service Contracts	Textedly	\$ 33.00
100-010-05157-52135	Communications Software/Service Contracts	Textedly	\$ 10.00
100-010-05156-54130	Facilities & Building /City Hall Buildings & Impro	Lowes - Paint Supplies	\$ 88.98
100-080-08210-54250	Code Enforcement Other Equipment	Amazon - iPhone Chargers	\$ 37.51
100-080-08210-54250	Code Enforcement Other Equipment	Amazon - Thermal paper for Code Enforcement	\$ 91.98
100-010-05157-53100	Communications Operating Supplies	Amazon - Operating Supplies for Communications	\$ 131.14
100-010-05131-52350	City Clerk Travel	Springhill Suites - S. Isom training	\$ 422.70
100-010-05131-52350	City Clerk Travel	Springhill Suites - T. Lawrence training	\$ 399.04
100-010-05110-53176	District 5 Expenses	4Imprint - Childhood Cancer event	\$ 1,565.21
100-060-06210-53175	Parks & Recreation City Events	4Imprint - Childhood Cancer event	\$ 1,565.22
100-010-05157-53100	Communications Operating Supplies	Amazon - Operating Supplies for Communications	\$ 58.00
100-010-05151-52370	Finance Education & Training	NIGP - S. Angelo Sourcing and Contracting Training	\$ 625.00
100-010-05110-53180	Mayor Initiatives	Party City - Screen on the Green supplies	\$ 49.97
100-060-06210-54250	Parks & Recreation Other Equipment	Rockdale Tires - New Tire for trailer	\$ 105.00
100-010-05157-52135	Communications Software/Service Contracts	Textedly	\$ 53.00
100-010-05155-52730	Economic Development Education & Training	Georgia Economic Development Training Credit	\$ (365.00)
100-010-05110-53180	Mayor Initiatives	Walmart - Screen on the Green supplies	\$ 19.76
100-010-05110-53180	Mayor Initiatives	Walmart - Screen on the Green supplies	\$ 27.53
100-010-05110-53180	Mayor Initiatives	Staples - Screen on the Green supplies	\$ 256.48
		<b>CRCD Total</b>	<b>\$ 11,139.50</b>