



The City of Stonecrest GA

Credit Card Report

August 2022

CRCD Budget GL #	CRCD Budget GL# Description	CRCD Expense Description	CRCD Budget GL# Purchase Amount Totals
100.010.05159.52120	General Operations - Professional Services	Super Suds Lithonia	\$304.85
100.010.05152.52120	Human Resources - Professional Services	US Drug Test Ctrs	\$79.95
100.010.05131.52330	City Clerk - Advertising	AJC Publishing	\$920.00
100.010.05159.52361	General Operations - Bank Fees	Late Fees	\$27.99
100.010.05159.52361	General Operations - Bank Fees	Finance Charge	\$33.91
Total			\$1,366.70