



The City of Stonecrest GA

Credit Card Report

June 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 GA/Fleet Vehicles	\$304.85
100.010.05152.52120	Human Resources - Professional Services	US Drug Test Centers	\$79.95
		Samsclub #4739 Snellville/Openhouse	
100.010.05159.53175	General Operations - City Events	Water	\$106.55
230.010.55900.53100	ARPA Local Recovery Funds - Operating Supplies	SQ *NVT Printing & Custom/ ARPA	\$412.57
100.010.05159.52361	General Operations - Bank Fees	Late Fee	\$20.00
230.010.55900.53100	ARPA Local Recovery Funds - Operating Supplies	WPY*Kaplin Strategies Inc/ ARPA	\$272.00
		Georgia Municipal Assn/GMA	
100.010.05110.52379	Mayor & City Council - Education & Training-Mayor	Conference/Training - J. Cobble	\$855.00
100.010.05159.52361	General Operations - Bank Fees	Finance Charge	\$18.18
		May - Previous Balance *PAID	\$1,182.18
Total			\$3,251.28