The City of Stonecrest

Purchasing Card Report

December 2021

CITY COUNCIL

CRCD Budget GL #	CRCD Budget GL# Discription		CRCD Budget GL# Purchase Amount Totals
100.010.05130.52120	City Manager - Professional Services		$ 399.95
100.010.05159.52105	General operations- uniforms		$ 5,625.00
	order cancelled		$ 95.12
	credit		$ (95.12)
100.010.05130.53130	City Manager -		$ 756.71
	order cancelled		$ 835.81
	credit		$ (835.81)
		Total	**$ 6,781.66**