Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
123	07/15/2022	Siberton Fence Sales	934	CD	123	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	$0.00	$262.50
						33-2-00-2010-000	Accounts Payable	$262.50	$0.00
							Transaction Total:	**$262.50**	**$262.50**
							Grand Total:	**$262.50**	**$262.50**