City of Boaz
Payment Posting Journal

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
158	04/14/2023	Thompson Tractor C(	771	CD	158	03-1-10-1013-000	Cash-Street Improvement Account	$0.00	$148,709.11
						03-2-10-2010-000	Accounts Payable	$148,709.11	$0.00
							Transaction Total:	**$148,709.11**	**$148,709.11**
							Grand Total:	**$148,709.11**	**$148,709.11**