

**City of Boaz
Payment Posting Journal**

User: Beth Stephens
Date/Time: 10/23/2025 9:38 AM
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
173	10/23/2025	Vulcan Mechanical S	3712	CD	173	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$18,278.00
						33-2-00-2010-000	Accounts Payable	\$18,278.00	\$0.00
Transaction Total:								\$18,278.00	\$18,278.00
Grand Total:								\$18,278.00	\$18,278.00