

**City of Boaz
Payment Posting Journal**

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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
101627	09/16/2022	Abbie Auto Parts, Inc	24	CD	101627	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$73.00
						01-2-10-2010-000	Accounts Payable	\$73.00	\$0.00
					Transaction Total:			\$73.00	\$73.00
101628	09/16/2022	Abbie Auto Parts, Inc	24	CD	101628	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$258.12
						01-2-10-2010-000	Accounts Payable	\$160.20	\$0.00
					Transaction Total:			\$258.12	\$258.12
101629	09/16/2022	Alabama Department	31	CD	101629	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.25
						01-2-10-2010-000	Accounts Payable	\$24.25	\$0.00
					Transaction Total:			\$24.25	\$24.25
101630	09/16/2022	Amazon Capital Servi	1737	CD	101630	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$228.71
						01-2-10-2010-000	Accounts Payable	\$228.71	\$0.00
					Transaction Total:			\$228.71	\$228.71
101631	09/16/2022	AMLA	1607	CD	101631	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
					Transaction Total:			\$150.00	\$150.00
101632	09/16/2022	Bagby Elevator Co.	488	CD	101632	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.97
						01-2-10-2010-000	Accounts Payable	\$170.97	\$0.00
					Transaction Total:			\$170.97	\$170.97
101633	09/16/2022	Belson Outdoors	1606	CD	101633	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,792.47
						01-2-10-2010-000	Accounts Payable	\$1,792.47	\$0.00
					Transaction Total:			\$1,792.47	\$1,792.47
101634	09/16/2022	BIRMINGHAM FREIG	1558	CD	101634	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,450.62
						01-2-10-2010-000	Accounts Payable	\$1,450.62	\$0.00

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Transaction Total:								\$1,450.62	\$1,450.62
101635	09/16/2022	Blades Group	2848	CD	101635	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,178.00
						01-2-10-2010-000	Accounts Payable	\$1,178.00	\$0.00
Transaction Total:								\$1,178.00	\$1,178.00
101636	09/16/2022	Boaz Area Chamber (	293	CD	101636	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$670.50
						01-2-10-2010-000	Accounts Payable	\$670.50	\$0.00
Transaction Total:								\$670.50	\$670.50
101637	09/16/2022	Boaz Foodland mitch	296	CD	101637	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$205.66
						01-2-10-2010-000	Accounts Payable	\$73.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.90	\$0.00
Transaction Total:								\$205.66	\$205.66
101638	09/16/2022	BOAZ POWER WASH	1340	CD	101638	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
Transaction Total:								\$225.00	\$225.00
101639	09/16/2022	Boaz Wholesale Tire	767	CD	101639	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,042.71
						01-2-10-2010-000	Accounts Payable	\$982.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$1,042.71	\$1,042.71
101640	09/16/2022	Keith Causey	2634	CD	101640	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$369.87
						01-2-10-2010-000	Accounts Payable	\$369.87	\$0.00
Transaction Total:								\$369.87	\$369.87

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101641	09/16/2022	Center Point Publishi	312	CD	101641	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$233.10
						01-2-10-2010-000	Accounts Payable	\$233.10	\$0.00
					Transaction Total:				
101642	09/16/2022	Cherokee Electric Co	316	CD	101642	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$442.52
						01-2-10-2010-000	Accounts Payable	\$442.52	\$0.00
					Transaction Total:				
101643	09/16/2022	Chevrolet Of Boaz	16	CD	101643	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$124.57
						01-2-10-2010-000	Accounts Payable	\$124.57	\$0.00
					Transaction Total:				
101644	09/16/2022	Cintas Corporation 7	365	CD	101644	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$365.04
						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$117.84	\$0.00
						Transaction Total:			
101645	09/16/2022	Clarks Pharmacy	366	CD	101645	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16.92
						01-2-10-2010-000	Accounts Payable	\$16.92	\$0.00
					Transaction Total:				
101646	09/16/2022	Commercial Energy S	2603	CD	101646	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,198.69
						01-2-10-2010-000	Accounts Payable	\$1,741.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,457.29	\$0.00
Transaction Total:							\$3,198.69	\$3,198.69	
101647	09/16/2022	CWS SECURITY	1673	CD	101647	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,205.59
						01-2-10-2010-000	Accounts Payable	\$2,205.59	\$0.00
					Transaction Total:				
101648	09/16/2022	Dixon Tire Service	506	CD	101648	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$188.45

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						01-2-10-2010-000	Accounts Payable	\$123.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						Transaction Total:		\$188.45	\$188.45
101649	09/16/2022	DNYSO	1317	CD	101649	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,900.00
						01-2-10-2010-000	Accounts Payable	\$4,900.00	\$0.00
						Transaction Total:		\$4,900.00	\$4,900.00
101650	09/16/2022	Double Delta Farm F	417	CD	101650	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$656.37
						01-2-10-2010-000	Accounts Payable	\$656.37	\$0.00
						Transaction Total:		\$656.37	\$656.37
101651	09/16/2022	Echols Metal Co	819	CD	101651	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,943.00
						01-2-10-2010-000	Accounts Payable	\$1,943.00	\$0.00
						Transaction Total:		\$1,943.00	\$1,943.00
101652	09/16/2022	Etowah Co. Drug Enf	1101	CD	101652	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,050.00
						01-2-10-2010-000	Accounts Payable	\$1,050.00	\$0.00
						Transaction Total:		\$1,050.00	\$1,050.00
101653	09/16/2022	Etowah County Volle	2840	CD	101653	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$875.00
						01-2-10-2010-000	Accounts Payable	\$875.00	\$0.00
						Transaction Total:		\$875.00	\$875.00
101654	09/16/2022	Fast Fixin Foods	520	CD	101654	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,012.90
						01-2-10-2010-000	Accounts Payable	\$2,989.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,023.80	\$0.00
						Transaction Total:		\$5,012.90	\$5,012.90
101655	09/16/2022	Four Star Print & Ofc	518	CD	101655	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$580.00
						01-2-10-2010-000	Accounts Payable	\$386.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$194.00	\$0.00
						Transaction Total:		\$580.00	\$580.00
101656	09/16/2022	Fun Express, LLC	2035	CD	101656	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$213.87
						01-2-10-2010-000	Accounts Payable	\$213.87	\$0.00
						Transaction Total:		\$213.87	\$213.87
101657	09/16/2022	Green Mountain Renl	2841	CD	101657	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$132.00
						01-2-10-2010-000	Accounts Payable	\$132.00	\$0.00
						Transaction Total:		\$132.00	\$132.00
101658	09/16/2022	Britni Hoyt	2843	CD	101658	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
						Transaction Total:		\$150.00	\$150.00
101659	09/16/2022	Diana Hudgins Browi	2842	CD	101659	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						Transaction Total:		\$100.00	\$100.00
101660	09/16/2022	Humphries Farm Tur	673	CD	101660	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$388.44
						01-2-10-2010-000	Accounts Payable	\$388.44	\$0.00
						Transaction Total:		\$388.44	\$388.44
101661	09/16/2022	Ingram Equipment C	676	CD	101661	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.07
						01-2-10-2010-000	Accounts Payable	\$149.07	\$0.00
						Transaction Total:		\$149.07	\$149.07
101662	09/16/2022	Ingram Library Servi	675	CD	101662	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,361.99
						01-2-10-2010-000	Accounts Payable	\$3,032.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$124.02	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$56.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.89	\$0.00
						Transaction Total:		\$3,361.99	\$3,361.99
101663	09/16/2022	Tereza Jose	2761	CD	101663	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:		\$50.00	\$50.00
101664	09/16/2022	Clay Kilpatrick	2017	CD	101664	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$49.94
						01-2-10-2010-000	Accounts Payable	\$49.94	\$0.00
						Transaction Total:		\$49.94	\$49.94
101665	09/16/2022	Kirkpatrick Concrete,	340	CD	101665	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$605.00
						01-2-10-2010-000	Accounts Payable	\$605.00	\$0.00
						Transaction Total:		\$605.00	\$605.00
101666	09/16/2022	Knowles & Sullivan, I	2107	CD	101666	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,100.00
						01-2-10-2010-000	Accounts Payable	\$5,100.00	\$0.00
						Transaction Total:		\$5,100.00	\$5,100.00
101667	09/16/2022	Kristi Owens	2497	CD	101667	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$650.00
						01-2-10-2010-000	Accounts Payable	\$650.00	\$0.00
						Transaction Total:		\$650.00	\$650.00
101668	09/16/2022	Lavell Lemaster	2731	CD	101668	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,251.88
						01-2-10-2010-000	Accounts Payable	\$6,251.88	\$0.00
						Transaction Total:		\$6,251.88	\$6,251.88
101669	09/16/2022	Lowe's	527	CD	101669	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$465.89
						01-2-10-2010-000	Accounts Payable	\$465.89	\$0.00
						Transaction Total:		\$465.89	\$465.89

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101670	09/16/2022	Marshall Industrial Si	696	CD	101670	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,521.05
						01-2-10-2010-000	Accounts Payable	\$1,086.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$316.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$118.20	\$0.00
					Transaction Total:		\$1,521.05	\$1,521.05	
101671	09/16/2022	Marshall Medical Cen	455	CD	101671	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.57
						01-2-10-2010-000	Accounts Payable	\$35.57	\$0.00
					Transaction Total:		\$35.57	\$35.57	
101672	09/16/2022	Marshall-Dekalb Elec	686	CD	101672	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35,116.32
						01-2-10-2010-000	Accounts Payable	\$35,116.32	\$0.00
					Transaction Total:		\$35,116.32	\$35,116.32	
101673	09/16/2022	Medical Center Hm E	337	CD	101673	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
					Transaction Total:		\$40.00	\$40.00	
101674	09/16/2022	Mowrey Elevator Co	2771	CD	101674	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
					Transaction Total:		\$150.00	\$150.00	
101675	09/16/2022	Neal Mikel	1880	CD	101675	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,800.00
						01-2-10-2010-000	Accounts Payable	\$1,800.00	\$0.00
					Transaction Total:		\$1,800.00	\$1,800.00	
101676	09/16/2022	O'Reilly Automotive I	418	CD	101676	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23.98
						01-2-10-2010-000	Accounts Payable	\$23.98	\$0.00
					Transaction Total:		\$23.98	\$23.98	
101677	09/16/2022	Omni Business Mach	913	CD	101677	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$69.99

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						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						Transaction Total:		\$69.99	\$69.99
101678	09/16/2022	David Pedro	2847	CD	101678	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:		\$50.00	\$50.00
101679	09/16/2022	Piggly Wiggly Grocer	922	CD	101679	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$280.93
						01-2-10-2010-000	Accounts Payable	\$135.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.87	\$0.00
						Transaction Total:		\$280.93	\$280.93
101680	09/16/2022	Destinie Robertson	2846	CD	101680	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.00
						01-2-10-2010-000	Accounts Payable	\$102.00	\$0.00
						Transaction Total:		\$102.00	\$102.00
101681	09/16/2022	Salma Sanchez	2844	CD	101681	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:		\$50.00	\$50.00
101682	09/16/2022	Sand Mountain Htg. i	936	CD	101682	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$415.00
						01-2-10-2010-000	Accounts Payable	\$415.00	\$0.00
						Transaction Total:		\$415.00	\$415.00
101683	09/16/2022	Sand Mountain Vend	538	CD	101683	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
						Transaction Total:		\$37.00	\$37.00

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101684	09/16/2022	Sirchie	865	CD	101684	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$185.37
						01-2-10-2010-000	Accounts Payable	\$185.37	\$0.00
					Transaction Total:			\$185.37	\$185.37
101685	09/16/2022	Southern Pipe & Sup	572	CD	101685	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$129.35
						01-2-10-2010-000	Accounts Payable	\$129.35	\$0.00
					Transaction Total:			\$129.35	\$129.35
101686	09/16/2022	Telephone & Telecon	952	CD	101686	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.75
						01-2-10-2010-000	Accounts Payable	\$19.75	\$0.00
					Transaction Total:			\$19.75	\$19.75
101687	09/16/2022	Temple J Electric LLC	2738	CD	101687	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$559.00
						01-2-10-2010-000	Accounts Payable	\$559.00	\$0.00
					Transaction Total:			\$559.00	\$559.00
101688	09/16/2022	Thacker Paint	2725	CD	101688	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
					Transaction Total:			\$225.00	\$225.00
101689	09/16/2022	The Way Commercia	2592	CD	101689	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
					Transaction Total:			\$4,880.00	\$4,880.00
101690	09/16/2022	Tractor Supply	409	CD	101690	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$774.92
						01-2-10-2010-000	Accounts Payable	\$774.92	\$0.00
					Transaction Total:			\$774.92	\$774.92
101691	09/16/2022	TriGreen Equipment	2605	CD	101691	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,041.94
						01-2-10-2010-000	Accounts Payable	\$881.92	\$0.00
								\$160.02	\$0.00

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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
Transaction Total:								\$1,041.94	\$1,041.94
101692	09/16/2022	Tucker, Danny	1022	CD	101692	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
101693	09/16/2022	Water Way	2039	CD	101693	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28.97
						01-2-10-2010-000	Accounts Payable	\$28.97	\$0.00
Transaction Total:								\$28.97	\$28.97
101694	09/16/2022	Weathers Hardware	966	CD	101694	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$769.35
						01-2-10-2010-000	Accounts Payable	\$0.00	\$54.15
						01-2-10-2010-000	Accounts Payable	\$209.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.98	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$54.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.75	\$0.00

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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
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.36	\$0.00
Transaction Total:								\$823.50	\$823.50
101695	09/16/2022	Valerie Wright	2845	CD	101695	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
Grand Total:								\$96,109.75	\$96,109.75