City of Boaz
Payment Posting Journal

User: Beth Stephens
Date/Time: 6/2/2023 3:35 PM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
200	06/02/2023	TriGreen Equipment	2605	CD	200	11-1-00-1015-000	Cash-7 & 2 Cent Gas Taxes/Fees - Sou	$0.00	$14,655.67
						11-2-00-2010-000	Accounts Payable	$14,655.67	$0.00
							Transaction Total:	**$14,655.67**	**$14,655.67**
							Grand Total:	**$14,655.67**	**$14,655.67**