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
136	09/30/2022	Tiger Corporation	2564	CD	136	03-1-10-1013-000	Cash-Street Improvement Account	$0.00	$67,798.18
						03-2-10-2010-000	Accounts Payable	$67,798.18	$0.00
							Transaction Total:	**$67,798.18**	**$67,798.18**
							Grand Total:	**$67,798.18**	**$67,798.18**