

**City of Boaz
Paid Invoice By Bank Account Report**

Bank Name
GO Warrants 2023A

Bank Number

Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Volkert Inc	3326	12814763	05/13/2026	00103015	33-6-00-6022-000	\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Invoice Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Pay/Remit Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Vendor Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Bank Account Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19