City of Boaz
Payment Posting Journal

User: Beth Stephens
Date/Time: 4/11/2022 4:12 PM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
127	04/11/2022	LEEDS ARCHITECTUI	1888	CD	127	18-1-00-1076-000	Cash-Capital Improvement State - Sou	$0.00	$1,891.00
						18-2-00-2010-000	Accounts Payable	$1,891.00	$0.00
							Transaction Total:	**$1,891.00**	**$1,891.00**
							Grand Total:	**$1,891.00**	**$1,891.00**

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