

**City of Boaz
Payment Posting Journal**

User: Beth Stephens
Date/Time: 7/21/2023 8:09 AM
Page 1 of 1

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
168	07/21/2023	C.A. Langford Co., Ir	313	CD	168	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$1,206.96
						03-2-10-2010-000	Accounts Payable	\$1,206.96	\$0.00
Transaction Total:								\$1,206.96	\$1,206.96
Grand Total:								\$1,206.96	\$1,206.96