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
103112	03/13/2023	Snead State Commui	944	CD	103112	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$2,500.00
						01-2-10-2010-000	Accounts Payable	$2,500.00	$0.00
							Transaction Total:	**$2,500.00**	**$2,500.00**
							Grand Total:	**$2,500.00**	**$2,500.00**