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
138	03/10/2023	GMC Blue Service Inc	2992	CD	138	18-1-00-1076-000	Cash-Capital Improvement State - Sou	$0.00	$89,143.00
						18-2-00-2010-000	Accounts Payable	$89,143.00	$0.00
							Transaction Total:	**$89,143.00**	**$89,143.00**
							Grand Total:	**$89,143.00**	**$89,143.00**