Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
135	08/19/2022	Lowe's	527	CD	135	18-1-00-1076-000	Cash-Capital Improvement State - Sou	$0.00	$1,866.75
						18-2-00-2010-000	Accounts Payable	$1,866.75	$0.00
							Transaction Total:	**$1,866.75**	**$1,866.75**
							Grand Total:	**$1,866.75**	**$1,866.75**