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
136	08/25/2022	GAME DAY ATHLETI(	1583	CD	136	18-1-00-1076-000	Cash-Capital Improvement State - Sou	$0.00	$65,465.06
						18-2-00-2010-000	Accounts Payable	$65,465.06	$0.00
							Transaction Total:	**$65,465.06**	**$65,465.06**
							Grand Total:	**$65,465.06**	**$65,465.06**