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
141	07/14/2023	Olympian LED, Inc.	2538	CD	141	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	$0.00	$5,000.00
						33-2-00-2010-000	Accounts Payable	$5,000.00	$0.00
							Transaction Total:	**$5,000.00**	**$5,000.00**
							Grand Total:	**$5,000.00**	**$5,000.00**