

City of Boaz
Payment Posting Journal

User: Chelsea Richey
Date/Time: 11/1/2022 7:42 AM
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
102051	11/01/2022	Stivers Ford Lincoln I	1448	CD	102051	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35,293.00
						01-2-10-2010-000	Accounts Payable	\$35,293.00	\$0.00
Transaction Total:								\$35,293.00	\$35,293.00
Grand Total:								\$35,293.00	\$35,293.00