Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100822	06/13/2022	Boaz Gas Board	299	CD	100822	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$30.00
						01-2-10-2010-000	Accounts Payable	$30.00	$0.00
							Transaction Total:	**$30.00**	**$30.00**
							Grand Total:	**$30.00**	**$30.00**

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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
100822	06/13/2022	Boaz Gas Board	299	CD	100822	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$30.00
						01-2-10-2010-000	Accounts Payable	$30.00	$0.00
							Transaction Total:	**$30.00**	**$30.00**
							Grand Total:	**$30.00**	**$30.00**