City of Boaz
Payment Posting Journal

User: Chelsea Richey
Date/Time: 11/29/2022 2:26 PM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
102290	11/29/2022	Mobile Communicatic	137	CD	102290	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$1,800.00
						01-2-10-2010-000	Accounts Payable	$1,800.00	$0.00
							Transaction Total:	**$1,800.00**	**$1,800.00**
							Grand Total:	**$1,800.00**	**$1,800.00**