City of Boaz
Payment Posting Journal

User: Beth Stephens
Date/Time: 7/21/2022 10:25 AM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2257	07/21/2022	Jason Edward Price	2744	CD	2257	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	$0.00	$160.75
						14-2-00-2010-000	Accounts Payable	$160.75	$0.00
							Transaction Total:	**$160.75**	**$160.75**
							Grand Total:	**$160.75**	**$160.75**