

**City of Boaz
Payment Posting Journal**

User: Beth Stephens
Date/Time: 10/17/2025 9:46 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
1925	10/17/2025	Vector Security Inc	3225	CD	1925	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$154.97
						12-2-00-2010-000	Accounts Payable	\$103.05	\$0.00
						12-2-00-2010-000	Accounts Payable	\$51.92	\$0.00
Transaction Total:								\$154.97	\$154.97
Grand Total:								\$154.97	\$154.97