

City of Boaz
Payment Posting Journal

User: Jennifer Green
Date/Time: 5/15/2026 7:29 AM
Page 1 of 1

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
173	05/15/2026	EMS Management &	4244	CD	173	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$233.07
						05-2-00-2010-000	Accounts Payable	\$233.07	\$0.00
							Transaction Total:	\$233.07	\$233.07
							Grand Total:	\$233.07	\$233.07
