

City of Boaz  
Payment Posting Journal

User: Jennifer Green  
Date/Time: 5/11/2026 2:07 PM  
Page 1 of 1

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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
172	05/11/2026	Stivers Ford Lincoln I	1448	CD	172	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$100,480.00
						05-2-00-2010-000	Accounts Payable	\$100,480.00	\$0.00
<b>Transaction Total:</b>								<b>\$100,480.00</b>	<b>\$100,480.00</b>
<b>Grand Total:</b>								<b>\$100,480.00</b>	<b>\$100,480.00</b>

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