

**City of Boaz
Payment Posting Journal**

User: Beth Stephens
Date/Time: 11/21/2025 7:05 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
158	11/21/2025	United Healthcare	3319	CD	158	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$403.02
						05-2-00-2010-000	Accounts Payable	\$403.02	\$0.00
Transaction Total:								\$403.02	\$403.02
Grand Total:								\$403.02	\$403.02