

**City of Boaz
Payment Posting Journal**

User: Jennifer Green
Date/Time: 4/30/2026 2:10 PM
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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
170	04/30/2026	EMS Management &	4244	CD	170	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$287.35
						05-2-00-2010-000	Accounts Payable	\$245.48	\$0.00
						05-2-00-2010-000	Accounts Payable	\$41.87	\$0.00
Transaction Total:								\$287.35	\$287.35
171	04/30/2026	ProLogic ITS, LLC	4213	CD	171	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$41,773.37
						05-2-00-2010-000	Accounts Payable	\$41,773.37	\$0.00
Transaction Total:								\$41,773.37	\$41,773.37
Grand Total:								\$42,060.72	\$42,060.72