

City of Boaz
Payment Posting Journal

User: Beth Stephens
Date/Time: 1/20/2023 8:08 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
122	01/20/2023	Motorola Solutions, I	1778	CD	122	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$12,052.80
						05-2-00-2010-000	Accounts Payable	\$12,052.80	\$0.00
Transaction Total:								\$12,052.80	\$12,052.80
Grand Total:								\$12,052.80	\$12,052.80