City of Boaz
Payment Posting Journal

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
123	02/10/2023	Palmetto GBA, LLC	3042	CD	123	05-1-00-1010-000	Cash - Public Safety	$0.00	$238.29
						05-2-00-2010-000	Accounts Payable	$238.29	$0.00
							Transaction Total:	**$238.29**	**$238.29**
							Grand Total:	**$238.29**	**$238.29**