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
100	02/18/2022	Safe Life Defense	2536	CD	100	05-1-00-1010-000	Cash - Public Safety	$0.00	$1,085.40
						05-2-00-2010-000	Accounts Payable - - -	$1,085.40	$0.00
							Transaction Total:	**$1,085.40**	**$1,085.40**
							Grand Total:	**$1,085.40**	**$1,085.40**