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
144	12/09/2022	Ennis-Flint Inc	2951	CD	144	03-1-10-1013-000	Cash-Street Improvement Account	$0.00	$2,459.25
						03-2-10-2010-000	Accounts Payable	$1,250.00	$0.00
						03-2-10-2010-000	Accounts Payable	$1,209.25	$0.00
							Transaction Total:	**$2,459.25**	**$2,459.25**
							Grand Total:	**$2,459.25**	**$2,459.25**