City of Boaz
Payment Posting Journal

User: Chelsea Richey
Date/Time: 6/10/2022 12:30 PM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100821	06/10/2022	Verizon Connect Flee	2482	CD	100821	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$321.11
						01-2-10-2010-000	Accounts Payable	$321.11	$0.00
							Transaction Total:	**$321.11**	**$321.11**
							Grand Total:	**$321.11**	**$321.11**

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