City of Boaz
Payment Posting Journal

User: Chelsea Richey
Date/Time: 3/30/2022 1:26 PM

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100144	03/30/2022	Alabama Fire College	64	CD	100144	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	$0.00	$4,340.00
						01-2-10-2010-000	Accounts Payable	$4,340.00	$0.00
							Transaction Total:	**$4,340.00**	**$4,340.00**
							Grand Total:	**$4,340.00**	**$4,340.00**

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