



CITY OF BOAZ  
Council Meeting Agenda  
April 25, 2022  
Boaz Senior Center – 6:00 PM

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
  - [1.](#) Council Work Session minutes April 11, 2022.
  - [2.](#) Council Meeting minutes April 11, 2022.
- VII.** Committee Reports
- VIII.** Council Member Reports
- IX.** Public Hearings
  - [1.](#) There will be a Public Hearing on May 9, 2022 to zone recently annexed property owned by Dan and Sheila Smith located at 1151 East Henderson Road Boaz, AL 35957 to R-1 (Low Density Detached Residential District).
- X.** Proclamations
- XI.** New Business
  - [1.](#) Accounts Payable - Approve the accounts payable voucher dated April 11, 2022 through April 22, 2022 totaling \$273,751.42.
  - [2.](#) Adopt Resolution No. 2022-1707 authorizing the City Clerk/ Treasurer to arrange and contract for the sale of city owned surplus property.
  - 3. Appoint Sloan Limbaugh to the Boaz City School Board with a term expiring 04/26/2027.
- XII.** Old Business
- XIII.** Public Comments
- XIV.** Mayor's Comments
  - 1. The next Council Meeting will be May 9, 2022.
- XV.** Adjourn



CITY OF BOAZ  
Council Work Session Minutes  
April 11, 2022  
Boaz Senior Center – 5:30 PM

I. Call to Order

Mayor Dyar called the Work Session to order at 5:32 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis (5:35 P.M.)

Council Member Josh Greer

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

II. New Business

1. Department Head Reports

Librarian Lynn Burgess reported the Boaz Public Library received 20 computers from the State.

Parks and Recreation Director Sonja Hard questioned whether or not they are allowed to have vendors at the swim meet because there were concerns last year from local business owners. There was much discussion about the options for the upcoming district swim meet.

2. Discuss Council Meeting Agenda

The Mayor and Council discussed the Council Meeting Agenda.

III. Public Comments

1. Todd Mitchem thanked the Mayor and Council for having him tonight. He said if anyone had any questions about anything to get with him after everything was over.
2. Marie Manning talked about her qualifications for running for the State Board of Education District 6.

IV. Adjourn

The Work Session was adjourned at 5:53 P.M.

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David Dyar, Mayor

ATTEST:

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Beth Stephens  
Assistant City Clerk/ Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
April 11, 2022  
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Dyar called the meeting at 6:00 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

II. Invocation

Council Member Matthews gave the Invocation.

III. Pledge of Allegiance

Council Member Sims led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

There was no response.

V. Adoption of Agenda

Motion made by Council Member Willis, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

VI. Reading and/or Approval of Minutes of Previous Council Meeting

Motion made by Council Member Sims, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

1. Work Session Minutes March 28, 2022

2. Council Meeting Minutes March 28, 2022

VII. Council Member Reports

1. Council Member Ellis reported on the Boaz Fire Department for March 2022. See attached report.
2. Council Member Greer reported on the Boaz Street Department for March 2022. See attached report.
3. Council Member Willis reported on the Boaz Police Department for March 2022. See attached report.
4. Council Member Matthews reported on the Boaz Public Library for March 2022. See attached report.

#### VIII. Public Hearings

1. A public hearing to hear an application from Om Rudra Inc dba Double Bridge Grocery located at 13730 Alabama Highway 168, Boaz, Alabama 35957. The business has applied for a Retail Beer (off premises only) and Retail Table Wine (off premises only).

Motion made by Council Member Ellis, Seconded by Council Member Willis to open the public hearing at 6:07 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

Mayor Dyar asked if anyone like to speak "for" or "against" the issuance of the license. There was no response.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to close the public hearing at 6:10 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

2. A public hearing in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building located at 118 Old Denson Road is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.

Motion made by Council Member Ellis, Seconded by Council Member Greer to open the public hearing at 6:11 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

Mayor Dyar asked if anyone would like to speak "for" or "against" Ordinance No. 2020-1150, findind that a building located at 118 Old Denson Road is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.

Gail Whitfield, P.O. Box 1357 Boaz, AL, stated she was the owner of 118 Old Denson Road Boaz, AL. Ms. Whitfield says she bought a permit to demolish the structure back in November. City Attorney Christie Knowles stated that the City would rather the property owner tear it down than the City has to. If the Resolution is passed, Ms. Whitfield can still tear down the building. Mayor Dyar told Ms. Whitfield to communicate with Building Inspector Nick Borden.

Motion made by Council Member Ellis, Seconded by Council Member Willis to close the public hearing at 6:15 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

3. A public hearing in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to open the public hearing at 6:16 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

Mayor Dyar asked if anyone one like to speak "for" or "against" Ordinance No. 2020-1150, finding that a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal.

April Norton, 727 Pleasant Hill Road Boaz, AL, states she is all for this happening. She says her back yard lines up with the property at 16 Pleasant Hill Cutoff Road. Ms. Norton says it takes the Police and Fire Departments away from something else they could be doing.

Josh Creech, 220 Lee Holcomb Road Boaz, AL, is for it.

Kellie Whorton, 104 Lee Holcomb Road, Boaz, AL 35956, is for it.

Hannah Hanson, 373 Lee Holcomb Road, Boaz, AL, is for it.

City Attorney Christie Knowles stated the property owners have 45 days to file an appeal. If they don't appeal during that time period, then Building Inspector Nick Borden can move ahead. The City has a maximum of 180 days to demo the property.

Motion made by Council Member Ellis, Seconded by Council Member Willis to close the public hearing at 6:20 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

## IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated March 28, 2022 through April 8, 2022 totaling \$191,010.22.

Motion made by Council Member Ellis, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

2. Adopt Resolution No. 2022-1704 approving the issuance of a business license for retail beer and retail table wine (off premises only) to Om Rudra Inc. dba Double Bridge Grocery located at 13730 AL Highway 168, Boaz, AL 35957.

Motion made by Council Member Sims, Seconded by Council Member Willis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

3. Adopt Resolution No. 2022-1705 approving the building located at 118 Old Denson Road Boaz, AL is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.

Motion made by Council Member Ellis, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

4. Adopt Resolution No. 2022-1706 approving a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road Boaz, AL is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal.

Motion made by Council Member Sims, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

#### X. Mayor's Comments

1. National D.A.R.E. Day for our community will be Thursday, April 21, 2022.
2. School Board Interviews will be held Thursday, April 21, 2022 at the Boaz Senior Center starting at 5:00 P.M.
3. All City of Boaz departments will be closed Friday, April 15, 2022 in observance of Good Friday with the exception of Fire and Police.
4. The next Council Meeting will be April 25, 2022.

#### XI. Adjourn

The meeting was adjourned at 6:25 P.M.

Motion made by Council Member Willis, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

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David Dyar, Mayor

ATTEST:

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Beth Stephens  
Assistant City Clerk/ Treasurer



# City of Boaz Alabama

DAVID DYAR  
Mayor

COUNCIL  
DAVID ELLIS  
JOSH GREER  
JOHNNY WILLIS  
JEFF SIMS  
MIKE MATTHEWS

## PUBLIC NOTICE

April 25, 2022

The City of Boaz Council will hold a public hearing in the Boaz Senior Center located at 112 Church Street Boaz, AL 35957 on May 9, 2022 at 6:00 pm. The purpose of the public hearing will be to zone recently annexed property owned by Dan and Sheila Smith to R-1 (Low Density Detached Residential District). The property is located at 1151 East Henderson Road Boaz, AL 35957.

Said property is described as follows:

Lot 5 of the A.D. Allen first Addition according to the survey and plat thereof as the same appears of record in Plat Book 6 Page 46 in the Probate Office of Marshall County, Alabama, situated in Marshall County, Alabama. (B-3721;5)

At the said time and place, all persons in favor of or in opposition to said zoning can be heard.

Jill Bright, MMC  
City Clerk/Treasurer



City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/14/2022 9:13 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
165	04/14/2022	Lusk Fence Company	489	CD	165	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$13,417.00
						20-2-00-2010-000	Accounts Payable	\$13,417.00	\$0.00
Transaction Total:								\$13,417.00	\$13,417.00
Grand Total:								\$13,417.00	\$13,417.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/11/2022 4:12 PM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
127	04/11/2022	LEEDS ARCHITECTUI	1888	CD	127	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$0.00	\$1,891.00
						18-2-00-2010-000	Accounts Payable	\$1,891.00	\$0.00
Transaction Total:								\$1,891.00	\$1,891.00
Grand Total:								\$1,891.00	\$1,891.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/11/2022 4:12 PM  
Page 1 of 1

Item 1.

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127	04/11/2022	LEEDS ARCHITECTUI	1888	CD	127	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$0.00	\$1,891.00
						18-2-00-2010-000	Accounts Payable	\$1,891.00	\$0.00
Transaction Total:								\$1,891.00	\$1,891.00
Grand Total:								\$1,891.00	\$1,891.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 1 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100254	04/14/2022	Abbie Auto Parts, Inc	24	CD	100254	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$49.77
						01-2-10-2010-000	Accounts Payable	\$49.77	\$0.00
					<b>Transaction Total:</b>			<b>\$49.77</b>	<b>\$49.77</b>
100255	04/14/2022	ABS Office Systems	26	CD	100255	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,670.34
						01-2-10-2010-000	Accounts Payable	\$1,390.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$280.00	\$0.00
					<b>Transaction Total:</b>			<b>\$1,670.34</b>	<b>\$1,670.34</b>
100256	04/14/2022	Holly Adkison	2598	CD	100256	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					<b>Transaction Total:</b>			<b>\$50.00</b>	<b>\$50.00</b>
100257	04/14/2022	Alabama Crime Victir	58	CD	100257	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$442.84
						01-2-10-2010-000	Accounts Payable	\$442.84	\$0.00
					<b>Transaction Total:</b>			<b>\$442.84</b>	<b>\$442.84</b>
100258	04/14/2022	Alabama Dog Trainin	2602	CD	100258	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,250.00
						01-2-10-2010-000	Accounts Payable	\$5,250.00	\$0.00
					<b>Transaction Total:</b>			<b>\$5,250.00</b>	<b>\$5,250.00</b>
100259	04/14/2022	Alabama Peace Offic	273	CD	100259	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$514.39
						01-2-10-2010-000	Accounts Payable	\$514.39	\$0.00
					<b>Transaction Total:</b>			<b>\$514.39</b>	<b>\$514.39</b>
100260	04/14/2022	Alabama Power Com	274	CD	100260	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$103.32
						01-2-10-2010-000	Accounts Payable	\$103.32	\$0.00
					<b>Transaction Total:</b>			<b>\$103.32</b>	<b>\$103.32</b>
100261	04/14/2022	Alabama USSSA Base	2561	CD	100261	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
					<b>Transaction Total:</b>				

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 2 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
100262	04/14/2022	ALEXANDER FORD	1452	CD	100262	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$368.17
						01-2-10-2010-000	Accounts Payable	\$368.17	\$0.00
<b>Transaction Total:</b>								<b>\$368.17</b>	<b>\$368.17</b>
100263	04/14/2022	Amazon Capital Serv	1737	CD	100263	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$464.32
						01-2-10-2010-000	Accounts Payable	\$165.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$142.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$136.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.98	\$0.00
<b>Transaction Total:</b>								<b>\$464.32</b>	<b>\$464.32</b>
100264	04/14/2022	BIRMINGHAM FREIG	1558	CD	100264	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.87
						01-2-10-2010-000	Accounts Payable	\$95.87	\$0.00
<b>Transaction Total:</b>								<b>\$95.87</b>	<b>\$95.87</b>
100265	04/14/2022	Boaz Foodland mitch	296	CD	100265	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$133.81
						01-2-10-2010-000	Accounts Payable	\$67.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$66.76	\$0.00
<b>Transaction Total:</b>								<b>\$133.81</b>	<b>\$133.81</b>
100266	04/14/2022	Boaz Officials Associ	384	CD	100266	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,716.00
						01-2-10-2010-000	Accounts Payable	\$8,716.00	\$0.00
<b>Transaction Total:</b>								<b>\$8,716.00</b>	<b>\$8,716.00</b>
100267	04/14/2022	Boaz Wholesale Tire	767	CD	100267	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$70.91
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
<b>Transaction Total:</b>								<b>\$70.91</b>	<b>\$70.91</b>
100268	04/14/2022	Book Systems	478	CD	100268	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$195.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 3 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$195.00	\$0.00
						<b>Transaction Total:</b>		<b>\$195.00</b>	<b>\$195.00</b>
100269	04/14/2022	Buffalo Rock Co.	892	CD	100269	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,070.10
						01-2-10-2010-000	Accounts Payable	\$807.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$184.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.70	\$0.00
						<b>Transaction Total:</b>		<b>\$1,070.10</b>	<b>\$1,070.10</b>
100270	04/14/2022	C.A. Langford Co., Ir	313	CD	100270	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$545.03
						01-2-10-2010-000	Accounts Payable	\$545.03	\$0.00
						<b>Transaction Total:</b>		<b>\$545.03</b>	<b>\$545.03</b>
100271	04/14/2022	Freida Carroll	2596	CD	100271	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100272	04/14/2022	Chevrolet Of Boaz	16	CD	100272	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12.25
						01-2-10-2010-000	Accounts Payable	\$12.25	\$0.00
						<b>Transaction Total:</b>		<b>\$12.25</b>	<b>\$12.25</b>
100273	04/14/2022	Cintas Corporation 7	365	CD	100273	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$275.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
						<b>Transaction Total:</b>		<b>\$275.00</b>	<b>\$275.00</b>
100274	04/14/2022	Cintas Corporation 7	365	CD	100274	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$47.81
						01-2-10-2010-000	Accounts Payable	\$47.81	\$0.00
						<b>Transaction Total:</b>		<b>\$47.81</b>	<b>\$47.81</b>
100275	04/14/2022	Cintas Corporation 7	365	CD	100275	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$177.42
						01-2-10-2010-000	Accounts Payable	\$177.42	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 4 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
<b>Transaction Total:</b>								<b>\$177.42</b>	<b>\$177.42</b>
100276	04/14/2022	Circuit Clerks' Judicia	18	CD	100276	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$309.46
						01-2-10-2010-000	Accounts Payable	\$309.46	\$0.00
<b>Transaction Total:</b>								<b>\$309.46</b>	<b>\$309.46</b>
100277	04/14/2022	Citizenship Trust	1058	CD	100277	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.00
						01-2-10-2010-000	Accounts Payable	\$149.00	\$0.00
<b>Transaction Total:</b>								<b>\$149.00</b>	<b>\$149.00</b>
100278	04/14/2022	Matt Clowdus	2601	CD	100278	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$33.15
						01-2-10-2010-000	Accounts Payable	\$33.15	\$0.00
<b>Transaction Total:</b>								<b>\$33.15</b>	<b>\$33.15</b>
100279	04/14/2022	D.R. Phillips Law Firm	2256	CD	100279	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,629.00
						01-2-10-2010-000	Accounts Payable	\$1,629.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,629.00</b>	<b>\$1,629.00</b>
100280	04/14/2022	Double Delta Farm F	417	CD	100280	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,255.31
						01-2-10-2010-000	Accounts Payable	\$2,255.31	\$0.00
<b>Transaction Total:</b>								<b>\$2,255.31</b>	<b>\$2,255.31</b>
100281	04/14/2022	Elevator Telephone S	2247	CD	100281	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
100282	04/14/2022	ESO Solutions, Inc.	2435	CD	100282	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
<b>Transaction Total:</b>								<b>\$303.60</b>	<b>\$303.60</b>
100283	04/14/2022	Etowah Chemical Sal	2493	CD	100283	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$299.00
						01-2-10-2010-000	Accounts Payable	\$299.00	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 5 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
<b>Transaction Total:</b>								<b>\$299.00</b>	<b>\$299.00</b>
100284	04/14/2022	Farmtown	519	CD	100284	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.99
						01-2-10-2010-000	Accounts Payable	\$79.99	\$0.00
<b>Transaction Total:</b>								<b>\$79.99</b>	<b>\$79.99</b>
100285	04/14/2022	Fast Fixin Foods	520	CD	100285	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,915.50
						01-2-10-2010-000	Accounts Payable	\$2,423.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,768.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$528.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$47.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.20	\$0.00
<b>Transaction Total:</b>								<b>\$4,915.50</b>	<b>\$4,915.50</b>
100286	04/14/2022	Fastenal Company	521	CD	100286	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$246.12
						01-2-10-2010-000	Accounts Payable	\$246.12	\$0.00
<b>Transaction Total:</b>								<b>\$246.12</b>	<b>\$246.12</b>
100287	04/14/2022	First Capital Ins. Age	1253	CD	100287	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$401.00
						01-2-10-2010-000	Accounts Payable	\$401.00	\$0.00
<b>Transaction Total:</b>								<b>\$401.00</b>	<b>\$401.00</b>
100288	04/14/2022	Four Star Print & Ofc	518	CD	100288	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.98
						01-2-10-2010-000	Accounts Payable	\$32.98	\$0.00
<b>Transaction Total:</b>								<b>\$32.98</b>	<b>\$32.98</b>
100289	04/14/2022	GULF STATE DISTRI	1421	CD	100289	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$660.00



**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 6 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$660.00	\$0.00
						<b>Transaction Total:</b>		<b>\$660.00</b>	<b>\$660.00</b>
100290	04/14/2022	Bonnie Hardison	2594	CD	100290	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$120.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
						<b>Transaction Total:</b>		<b>\$120.00</b>	<b>\$120.00</b>
100291	04/14/2022	Evan Henderson	2593	CD	100291	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.07
						01-2-10-2010-000	Accounts Payable	\$13.07	\$0.00
						<b>Transaction Total:</b>		<b>\$13.07</b>	<b>\$13.07</b>
100292	04/14/2022	Ingram Library Servi	675	CD	100292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$581.96
						01-2-10-2010-000	Accounts Payable	\$227.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.43	\$0.00
						<b>Transaction Total:</b>		<b>\$581.96</b>	<b>\$581.96</b>
100293	04/14/2022	Interstate Battery Sy	721	CD	100293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$133.95

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 7 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$133.95	\$0.00
						<b>Transaction Total:</b>		<b>\$133.95</b>	<b>\$133.95</b>
100294	04/14/2022	Knight's Paint & Body	2529	CD	100294	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,700.00</b>	<b>\$1,700.00</b>
100295	04/14/2022	Lowe's	527	CD	100295	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$355.83
						01-2-10-2010-000	Accounts Payable	\$355.83	\$0.00
						<b>Transaction Total:</b>		<b>\$355.83</b>	<b>\$355.83</b>
100296	04/14/2022	Lowery Manufacturing	684	CD	100296	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$4.10
						01-2-10-2010-000	Accounts Payable	\$4.10	\$0.00
						<b>Transaction Total:</b>		<b>\$4.10</b>	<b>\$4.10</b>
100297	04/14/2022	Marshall County Dist	990	CD	100297	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$3,124.45
						01-2-10-2010-000	Accounts Payable	\$3,124.45	\$0.00
						<b>Transaction Total:</b>		<b>\$3,124.45</b>	<b>\$3,124.45</b>
100298	04/14/2022	Carrie May	2597	CD	100298	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100299	04/14/2022	Gustavo Moya	2600	CD	100299	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$19.37
						01-2-10-2010-000	Accounts Payable	\$19.37	\$0.00
						<b>Transaction Total:</b>		<b>\$19.37</b>	<b>\$19.37</b>
100300	04/14/2022	Nafeco Inc.	789	CD	100300	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$4,947.65
						01-2-10-2010-000	Accounts Payable	\$4,566.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$258.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$123.20	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 8 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
<b>Transaction Total:</b>								<b>\$4,947.65</b>	<b>\$4,947.65</b>
100301	04/14/2022	O'Reilly Automotive I	418	CD	100301	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,457.73
						01-2-10-2010-000	Accounts Payable	\$4,175.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$282.24	\$0.00
<b>Transaction Total:</b>								<b>\$4,457.73</b>	<b>\$4,457.73</b>
100302	04/14/2022	Omni Business Mach	913	CD	100302	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,149.89
						01-2-10-2010-000	Accounts Payable	\$1,149.89	\$0.00
<b>Transaction Total:</b>								<b>\$1,149.89</b>	<b>\$1,149.89</b>
100303	04/14/2022	Piggly Wiggly Grocer	922	CD	100303	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$257.82
						01-2-10-2010-000	Accounts Payable	\$117.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.89	\$0.00
<b>Transaction Total:</b>								<b>\$257.82</b>	<b>\$257.82</b>
100304	04/14/2022	Presiding Circuit Judge	19	CD	100304	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$309.46
						01-2-10-2010-000	Accounts Payable	\$309.46	\$0.00
<b>Transaction Total:</b>								<b>\$309.46</b>	<b>\$309.46</b>
100305	04/14/2022	Protect Youth Sports	2412	CD	100305	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$795.00
						01-2-10-2010-000	Accounts Payable	\$795.00	\$0.00
<b>Transaction Total:</b>								<b>\$795.00</b>	<b>\$795.00</b>
100306	04/14/2022	Quadient Finance US	2525	CD	100306	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,003.00
						01-2-10-2010-000	Accounts Payable	\$1,003.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,003.00</b>	<b>\$1,003.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 9 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100307	04/14/2022	Republic Services	1200	CD	100307	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$55,852.20
						01-2-10-2010-000	Accounts Payable	\$38,526.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14,408.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,916.38	\$0.00
					Transaction Total:			\$55,852.20	\$55,852.20
100308	04/14/2022	Sand Mountain Medi	941	CD	100308	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.16
						01-2-10-2010-000	Accounts Payable	\$41.16	\$0.00
					Transaction Total:			\$41.16	\$41.16
100309	04/14/2022	Snead State Commu	944	CD	100309	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$180.00
						01-2-10-2010-000	Accounts Payable	\$180.00	\$0.00
					Transaction Total:			\$180.00	\$180.00
100310	04/14/2022	State Judicial Admin	1273	CD	100310	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,184.08
						01-2-10-2010-000	Accounts Payable	\$1,184.08	\$0.00
					Transaction Total:			\$1,184.08	\$1,184.08
100311	04/14/2022	State Treasurer Finai	946	CD	100311	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,174.25
						01-2-10-2010-000	Accounts Payable	\$9,174.25	\$0.00
					Transaction Total:			\$9,174.25	\$9,174.25
100312	04/14/2022	Beth Stephens	2423	CD	100312	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$160.87
						01-2-10-2010-000	Accounts Payable	\$160.87	\$0.00
					Transaction Total:			\$160.87	\$160.87
100313	04/14/2022	Stephens Glass Co	162	CD	100313	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
					Transaction Total:			\$37.00	\$37.00
100314	04/14/2022	Brandon Teal	2595	CD	100314	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 10 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
						<b>Transaction Total:</b>		<b>\$60.00</b>	<b>\$60.00</b>
100315	04/14/2022	Temple Electric Co.,	953	CD	100315	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,329.00
						01-2-10-2010-000	Accounts Payable	\$734.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$385.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,329.00</b>	<b>\$1,329.00</b>
100316	04/14/2022	The Way Commercia	2592	CD	100316	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
						<b>Transaction Total:</b>		<b>\$4,880.00</b>	<b>\$4,880.00</b>
100317	04/14/2022	Tri Green Equipment	2569	CD	100317	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.48
						01-2-10-2010-000	Accounts Payable	\$14.48	\$0.00
						<b>Transaction Total:</b>		<b>\$14.48</b>	<b>\$14.48</b>
100318	04/14/2022	Triple Point Industrie	88	CD	100318	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$270.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
						<b>Transaction Total:</b>		<b>\$270.00</b>	<b>\$270.00</b>
100319	04/14/2022	Tucker, Danny	1022	CD	100319	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						<b>Transaction Total:</b>		<b>\$400.00</b>	<b>\$400.00</b>
100320	04/14/2022	Water Way	2039	CD	100320	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$115.91
						01-2-10-2010-000	Accounts Payable	\$74.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.99	\$0.00
						<b>Transaction Total:</b>		<b>\$115.91</b>	<b>\$115.91</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/14/2022 10:07 AM  
Page 11 of 11

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100321	04/14/2022	Weathers Hardware Inc	966	CD	100321	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,036.40
						01-2-10-2010-000	Accounts Payable	\$0.00	\$278.53
						01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$278.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$218.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$213.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$120.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.86	\$0.00
Transaction Total:								\$1,314.93	\$1,314.93
100322	04/14/2022	TJ Weaver	2273	CD	100322	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:			
Grand Total:								\$126,078.62	\$126,078.62

City of Boaz  
Payment Posting Journal

User: Chelsea  
Date/Time: 4/18/2022 8:33 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100323	04/18/2022	CWS SECURITY	1673	CD	100323	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
Transaction Total:								\$1,700.00	\$1,700.00
Grand Total:								\$1,700.00	\$1,700.00

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>



**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/14/2022 9:00 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
128	04/14/2022	D & S Lock & Key	756	CD	128	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$115.00
						18-2-00-2010-000	Accounts Payable	\$115.00	\$0.00
<b>Transaction Total:</b>								<b>\$115.00</b>	<b>\$115.00</b>
129	04/14/2022	Lowe's	527	CD	129	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$233.50
						18-2-00-2010-000	Accounts Payable	\$233.50	\$0.00
<b>Transaction Total:</b>								<b>\$233.50</b>	<b>\$233.50</b>
130	04/14/2022	Weathers Hardware	966	CD	130	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3.17
						18-2-00-2010-000	Accounts Payable	\$3.17	\$0.00
<b>Transaction Total:</b>								<b>\$3.17</b>	<b>\$3.17</b>
<b>Grand Total:</b>								<b>\$351.67</b>	<b>\$351.67</b>



City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/18/2022 9:22 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
<b>Transaction Total:</b>								<b>\$424.00</b>	<b>\$424.00</b>
<b>Grand Total:</b>								<b>\$424.00</b>	<b>\$424.00</b>



City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/18/2022 9:22 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2247	04/18/2022	Guy Jake Tarvin	2249	CD	2247	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$424.00
						14-2-00-2010-000	Accounts Payable	\$424.00	\$0.00
Transaction Total:								\$424.00	\$424.00
Grand Total:								\$424.00	\$424.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/20/2022 10:33 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
420	04/18/2022	Boaz City Board of E	395	CD	420	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$25,000.00
						16-2-00-2010-000	Accounts Payable	\$25,000.00	\$0.00
Transaction Total:								\$25,000.00	\$25,000.00
Grand Total:								\$25,000.00	\$25,000.00

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>



**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 10:52 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
119	04/22/2022	Stivers Ford Lincoln I	1448	CD	119	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$35,091.00
						33-2-00-2010-000	Accounts Payable	\$35,091.00	\$0.00
<b>Transaction Total:</b>								<b>\$35,091.00</b>	<b>\$35,091.00</b>
120	04/22/2022	WALDROP MANUFAC	2089	CD	120	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$3,730.00
						33-2-00-2010-000	Accounts Payable	\$3,730.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,730.00</b>	<b>\$3,730.00</b>
<b>Grand Total:</b>								<b>\$38,821.00</b>	<b>\$38,821.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 1 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100324	04/22/2022	Abbie Auto Parts, Inc	24	CD	100324	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$146.65
						01-2-10-2010-000	Accounts Payable	\$125.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
					Transaction Total:			\$146.65	\$146.65
100325	04/22/2022	Airgas USA, LLC	981	CD	100325	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$258.34
						01-2-10-2010-000	Accounts Payable	\$258.34	\$0.00
					Transaction Total:			\$258.34	\$258.34
100326	04/22/2022	Alabama ASA	225	CD	100326	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
					Transaction Total:			\$150.00	\$150.00
100327	04/22/2022	Alabama Interactive,	825	CD	100327	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
					Transaction Total:			\$60.00	\$60.00
100328	04/22/2022	Alabama Law Enforc	1744	CD	100328	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,800.00
						01-2-10-2010-000	Accounts Payable	\$1,800.00	\$0.00
					Transaction Total:			\$1,800.00	\$1,800.00
100329	04/22/2022	Albertville Fire Exting	186	CD	100329	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$588.41
						01-2-10-2010-000	Accounts Payable	\$588.41	\$0.00
					Transaction Total:			\$588.41	\$588.41
100330	04/22/2022	Amazon Capital Servi	1737	CD	100330	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$358.90
						01-2-10-2010-000	Accounts Payable	\$189.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$72.00	\$0.00
					Transaction Total:			\$358.90	\$358.90

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 2 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100331	04/22/2022	Bagby Elevator Co.	488	CD	100331	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.97
						01-2-10-2010-000	Accounts Payable	\$170.97	\$0.00
					Transaction Total:				
100332	04/22/2022	Boaz Foodland mitch	296	CD	100332	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$55.13
						01-2-10-2010-000	Accounts Payable	\$47.68	\$0.00
					01-2-10-2010-000	Accounts Payable	\$7.45	\$0.00	
Transaction Total:							\$55.13	\$55.13	
100333	04/22/2022	BOAZ POWER WASH	1340	CD	100333	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
					Transaction Total:				
100334	04/22/2022	Boaz Wholesale Tire	767	CD	100334	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$70.91
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
					Transaction Total:				
100335	04/22/2022	Buffalo Rock Co.	892	CD	100335	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$764.35
						01-2-10-2010-000	Accounts Payable	\$764.35	\$0.00
					Transaction Total:				
100336	04/22/2022	Canon Financial Serv	977	CD	100336	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,977.00
						01-2-10-2010-000	Accounts Payable	\$1,977.00	\$0.00
					Transaction Total:				
100337	04/22/2022	Center Point Publishi	312	CD	100337	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$363.72
						01-2-10-2010-000	Accounts Payable	\$227.10	\$0.00
					01-2-10-2010-000	Accounts Payable	\$136.62	\$0.00	
Transaction Total:							\$363.72	\$363.72	
100338	04/22/2022	Cherokee Electric Co	316	CD	100338	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$412.05

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 3 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$412.05	\$0.00
						<b>Transaction Total:</b>		<b>\$412.05</b>	<b>\$412.05</b>
100339	04/22/2022	Cintas Corporation 7	365	CD	100339	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$257.00
						01-2-10-2010-000	Accounts Payable	\$257.00	\$0.00
						<b>Transaction Total:</b>		<b>\$257.00</b>	<b>\$257.00</b>
100340	04/22/2022	Craft Training Fund	167	CD	100340	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.00
						01-2-10-2010-000	Accounts Payable	\$47.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.00	\$0.00
						<b>Transaction Total:</b>		<b>\$56.00</b>	<b>\$56.00</b>
100341	04/22/2022	D & S Lock & Key	756	CD	100341	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$125.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						<b>Transaction Total:</b>		<b>\$125.00</b>	<b>\$125.00</b>
100342	04/22/2022	Doric Manufacturing	1842	CD	100342	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$55.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						<b>Transaction Total:</b>		<b>\$55.00</b>	<b>\$55.00</b>
100343	04/22/2022	Express Oil Change,	515	CD	100343	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$47.49
						01-2-10-2010-000	Accounts Payable	\$47.49	\$0.00
						<b>Transaction Total:</b>		<b>\$47.49</b>	<b>\$47.49</b>
100344	04/22/2022	Fast Fixin Foods	520	CD	100344	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,275.20
						01-2-10-2010-000	Accounts Payable	\$1,878.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$814.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$389.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$167.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.90	\$0.00
						<b>Transaction Total:</b>		<b>\$3,275.20</b>	<b>\$3,275.20</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 4 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100345	04/22/2022	Galls	533	CD	100345	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$532.49
						01-2-10-2010-000	Accounts Payable	\$354.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.49	\$0.00
					Transaction Total:			\$532.49	\$532.49
100346	04/22/2022	Go Medical Group	227	CD	100346	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$994.00
						01-2-10-2010-000	Accounts Payable	\$994.00	\$0.00
					Transaction Total:			\$994.00	\$994.00
100347	04/22/2022	Gordon Food Service	2611	CD	100347	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.00
						01-2-10-2010-000	Accounts Payable	\$21.00	\$0.00
					Transaction Total:			\$21.00	\$21.00
100348	04/22/2022	Halperns' Steak and	2612	CD	100348	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.00
						01-2-10-2010-000	Accounts Payable	\$21.00	\$0.00
					Transaction Total:			\$21.00	\$21.00
100349	04/22/2022	Honey Wagon	599	CD	100349	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
					Transaction Total:			\$325.00	\$325.00
100350	04/22/2022	HopeSprings Counsel	1794	CD	100350	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00
					Transaction Total:			\$1,500.00	\$1,500.00
100351	04/22/2022	Ingram Library Servi	675	CD	100351	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$125.09
						01-2-10-2010-000	Accounts Payable	\$51.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.03	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 5 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$26.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.33	\$0.00
						<b>Transaction Total:</b>		<b>\$125.09</b>	<b>\$125.09</b>
100352	04/22/2022	Michaela Juan	2608	CD	100352	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						<b>Transaction Total:</b>		<b>\$100.00</b>	<b>\$100.00</b>
100353	04/22/2022	Clay Kilpatrick	2017	CD	100353	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$121.00
						01-2-10-2010-000	Accounts Payable	\$121.00	\$0.00
						<b>Transaction Total:</b>		<b>\$121.00</b>	<b>\$121.00</b>
100354	04/22/2022	Knowles & Sullivan, I	2107	CD	100354	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,482.00
						01-2-10-2010-000	Accounts Payable	\$4,482.00	\$0.00
						<b>Transaction Total:</b>		<b>\$4,482.00</b>	<b>\$4,482.00</b>
100355	04/22/2022	Marshall County Gas	1059	CD	100355	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.80
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
						<b>Transaction Total:</b>		<b>\$7.80</b>	<b>\$7.80</b>
100356	04/22/2022	Marshall Industrial Si	696	CD	100356	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$458.45
						01-2-10-2010-000	Accounts Payable	\$458.45	\$0.00
						<b>Transaction Total:</b>		<b>\$458.45</b>	<b>\$458.45</b>
100357	04/22/2022	Marshall-Dekalb Elec	686	CD	100357	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22,788.78
						01-2-10-2010-000	Accounts Payable	\$22,788.78	\$0.00
						<b>Transaction Total:</b>		<b>\$22,788.78</b>	<b>\$22,788.78</b>
100358	04/22/2022	McPherson Companie	419	CD	100358	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,076.95
						01-2-10-2010-000	Accounts Payable	\$3,076.95	\$0.00
						<b>Transaction Total:</b>		<b>\$3,076.95</b>	<b>\$3,076.95</b>



**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 6 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100359	04/22/2022	Gustavo Moya	2600	CD	100359	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$49.01
						01-2-10-2010-000	Accounts Payable	\$49.01	\$0.00
<b>Transaction Total:</b>								<b>\$49.01</b>	<b>\$49.01</b>
100360	04/22/2022	O'Reilly Automotive I	418	CD	100360	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.99
						01-2-10-2010-000	Accounts Payable	\$7.99	\$0.00
<b>Transaction Total:</b>								<b>\$7.99</b>	<b>\$7.99</b>
100361	04/22/2022	Piggly Wiggly Grocer	922	CD	100361	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10.70
						01-2-10-2010-000	Accounts Payable	\$10.70	\$0.00
<b>Transaction Total:</b>								<b>\$10.70</b>	<b>\$10.70</b>
100362	04/22/2022	PAYTON POOLE	2606	CD	100362	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
100363	04/22/2022	Protime	210	CD	100363	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17.85
						01-2-10-2010-000	Accounts Payable	\$17.85	\$0.00
<b>Transaction Total:</b>								<b>\$17.85</b>	<b>\$17.85</b>
100364	04/22/2022	Dex Richards	2551	CD	100364	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.19
						01-2-10-2010-000	Accounts Payable	\$52.19	\$0.00
<b>Transaction Total:</b>								<b>\$52.19</b>	<b>\$52.19</b>
100365	04/22/2022	Sand Mountain Pest I	2610	CD	100365	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
<b>Transaction Total:</b>								<b>\$40.00</b>	<b>\$40.00</b>
100366	04/22/2022	Sand Mtn Small Anirr	937	CD	100366	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,430.00
						01-2-10-2010-000	Accounts Payable	\$3,430.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,430.00</b>	<b>\$3,430.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 9:43 AM  
Page 7 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100367	04/22/2022	Telephone & Telecon	952	CD	100367	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$291.32
						01-2-10-2010-000	Accounts Payable	\$271.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.75	\$0.00
					Transaction Total:			\$291.32	\$291.32
100368	04/22/2022	Tyler Throneberry	2607	CD	100368	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					Transaction Total:			\$50.00	\$50.00
100369	04/22/2022	Sharon Tow	2609	CD	100369	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					Transaction Total:			\$50.00	\$50.00
100370	04/22/2022	Tucker, Danny	1022	CD	100370	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:			\$800.00	\$800.00					
100371	04/22/2022	Weathers Hardware	966	CD	100371	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$470.94
						01-2-10-2010-000	Accounts Payable	\$94.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$82.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.03	\$0.00

City of Boaz  
Payment Posting Journal

User: Chelsea  
Date/Time: 4/22/2022 9:43 AM  
Page 8 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$3.50	\$0.00
Transaction Total:								\$470.94	\$470.94
Grand Total:								\$50,990.68	\$50,990.68

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/22/2022 10:31 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100372	04/22/2022	BOAZ POWER WASH	1340	CD	100372	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$275.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
					Transaction Total:				
100373	04/22/2022	Sand Mountain Pest	2610	CD	100373	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
					Transaction Total:				
Grand Total:							\$313.00	\$313.00	

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 11:04 AM  
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1611	04/22/2022	Echols Metal Co	819	CD	1611	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$19.00
						12-2-00-2010-000	Accounts Payable	\$19.00	\$0.00
<b>Transaction Total:</b>								<b>\$19.00</b>	<b>\$19.00</b>
1612	04/22/2022	Marshall-Dekalb Elec	686	CD	1612	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$3,415.87
						12-2-00-2010-000	Accounts Payable	\$3,415.87	\$0.00
<b>Transaction Total:</b>								<b>\$3,415.87</b>	<b>\$3,415.87</b>
1613	04/22/2022	Sand Mountain Htg. i	936	CD	1613	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$1,415.00
						12-2-00-2010-000	Accounts Payable	\$1,230.00	\$0.00
						12-2-00-2010-000	Accounts Payable	\$185.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,415.00</b>	<b>\$1,415.00</b>
1614	04/22/2022	Weathers Hardware i	966	CD	1614	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$17.38
						12-2-00-2010-000	Accounts Payable	\$17.38	\$0.00
<b>Transaction Total:</b>								<b>\$17.38</b>	<b>\$17.38</b>
<b>Grand Total:</b>								<b>\$4,867.25</b>	<b>\$4,867.25</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/22/2022 11:04 AM  
Page 1 of 1

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Payment Posting Journal**

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Page 1 of 1

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Payment Posting Journal**

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Page 1 of 1

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**City of Boaz  
Payment Posting Journal**

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Page 1 of 1

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Payment Posting Journal**

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Page 1 of 1

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**City of Boaz  
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Page 1 of 1

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Payment Posting Journal**

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Page 1 of 1

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Payment Posting Journal**

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Page 1 of 1

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City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/22/2022 11:10 AM  
Page 1 of 1  
Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
101	04/22/2022	Motorola Solutions, I	1778	CD	101	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$9,897.20
						05-2-00-2010-000	Accounts Payable - - -	\$9,897.20	\$0.00
Transaction Total:								\$9,897.20	\$9,897.20
Grand Total:								\$9,897.20	\$9,897.20

City of Boaz  
Payment Posting Journal

User: Beth St  
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Page 1 of 1

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						05-2-00-2010-000	Accounts Payable - - -	\$9,897.20	\$0.00
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City of Boaz  
Payment Posting Journal

User: Beth St  
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Page 1 of 1

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City of Boaz  
Payment Posting Journal

User: Beth St  
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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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## **RESOLUTION NO. 2022-1707**

### **A RESOLUTOIN TO AUTHORIZE THE CITY CLERK/TREASURER TO ARRANGE AND CONTRACT FOR THE SALE OF CITY OWNED SURPLUS PROPERTY**

**WHEREAS**, the Council and Mayor of the City of Boaz, Alabama, authorize the City Clerk/Treasurer to arrange and contract for the sale of City owned surplus property,

**WHEREAS**, these property items are listed on the attached document, Schedule A, which is considered a part of this resolution, and

**WHEREAS**, it is deemed to be a sound and prudent managerial decision to declare all items listed to be classified as surplus property,

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Boaz, that all property items listed shall be deemed as surplus property and the City Clerk/Treasurer be instructed to dispose of this declared surplus property.

**APPROVED AND ADOPTED THIS 25<sup>th</sup> DAY OF APRIL, 2022.**

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David Dyar  
Mayor

ATTEST:

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Jill Bright, MMC  
City Clerk/Treasurer

## SCHEDULE A

Lane reel-1  
Lane ropes-4  
Touchpads- 11  
Colorado brandscoreboard-1  
Computer- timing system- Colorado  
Dell Optiplex 7010 - Service Tag 7HRPTV1  
Dell Optiplex 7010 - Service Tag 7HRNTV1  
Dell Optiplex 9020 AIO - Service Tag 9D08GZ1  
Dell Optiplex 9020 AIO - Service Tag 9CY8GZ1  
Dell Optiplex 9020 AIO - Service Tag 9CC8GZ1  
Dell Optiplex 9020 AIO - Service Tag 9CY7GZ1  
Dell Optiplex 9020 AIO - Service Tag 6GF9V12  
Dell Optiplex 9020 AIO - Service Tag 6FJ8V12  
Dell Optiplex 7010 - Service Tag 7HQQTV1  
Dell Optiplex 9030 AIO - Service Tag H3PS842  
Dell Optiplex 9020 AIO - Service Tag 6GT9V12  
Dell AS501  
Dell AS500  
Dell Optiplex 7010 - Service Tag 7HRQTV1  
Dell E2210Hc  
Dell 1905FP  
Dell E2210Hc  
Identity Guard Paper Shredder Model: SH1524CP  
9 Stainless Steel Toilet Paper Holders - Wall Mount  
5 Stainless Steel Paper Towel Holders - Wall Mount  
5 Stainless Steel Soap Dispensers - Wall Mount  
Apple A1311  
Apple A1224  
Apple A1312 - Serial # QP1100C3DNP  
Apple A1312 - Serial # QP1100MCDNP  
Apple A1312 - Serial # QP1100PQDNP