

City of Boaz
Payment Posting Journal

User: Hannah Hampton
Date/Time: 11/18/2025 9:30 AM
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount	
110932	11/18/2025	Anniston Museum &	849	CD	110932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$217.20	
						01-2-10-2010-000	Accounts Payable	\$217.20	\$0.00	
								Transaction Total:	\$217.20	\$217.20
								Grand Total:	\$217.20	\$217.20
