

City of Boaz
Payment Posting Journal

User: Jennifer Green
Date/Time: 3/25/2026 9:20 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	
590	03/25/2026	Enza Giles	157	CD	590	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$150.00	
						14-2-00-2010-000	Accounts Payable	\$150.00	\$0.00	
								Transaction Total:	\$150.00	\$150.00
								Grand Total:	\$150.00	\$150.00
