

City of Boaz  
Payment Posting Journal

User: Hannah Hampton  
Date/Time: 3/30/2026 11:18 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
111938	03/30/2026	Dunham's Sports	2589	CD	111938	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$127.98
						01-2-10-2010-000	Accounts Payable	\$127.98	\$0.00
							<b>Transaction Total:</b>	<b>\$127.98</b>	<b>\$127.98</b>
							<b>Grand Total:</b>	<b>\$127.98</b>	<b>\$127.98</b>

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