

City of Boaz
Payment Posting Journal

User: Jennifer Green
Date/Time: 4/2/2026 9:51 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
2477	04/02/2026	Tucker, Danny	1022	CD	2477	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$400.00
						14-2-00-2010-000	Accounts Payable	\$400.00	\$0.00
							Transaction Total:	\$400.00	\$400.00
							Grand Total:	\$400.00	\$400.00
