

City of Boaz
Payment Posting Journal

User: Beth Stephens
Date/Time: 10/23/2025 9:49 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
537	10/23/2025	John David Billups	4138	CD	537	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$50.00
						14-2-00-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
Grand Total:								\$50.00	\$50.00
