

**City of Boaz  
Payment Posting Journal**

**User:** Beth Stephens  
**Date/Time:** 10/17/2025 10:14 AM  
Page 1 of 1

<b>Pay/Remit #</b>	<b>Pay/Remit Date</b>	<b>Vendor Name</b>	<b>Vendor ID</b>	<b>Trans Type</b>	<b>Trans #</b>	<b>GL Account</b>	<b>GL Account Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
535	10/17/2025	Boaz Municipal Court	1017	CD	535	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$10.00
						14-2-00-2010-000	Accounts Payable	\$10.00	\$0.00
<b>Transaction Total:</b>								<b>\$10.00</b>	<b>\$10.00</b>
536	10/17/2025	Mazell Smith	4132	CD	536	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$250.00
						14-2-00-2010-000	Accounts Payable	\$250.00	\$0.00
<b>Transaction Total:</b>								<b>\$250.00</b>	<b>\$250.00</b>
<b>Grand Total:</b>								<b>\$260.00</b>	<b>\$260.00</b>