

**City of Boaz  
Payment Posting Journal**

**User:** Jennifer Green  
**Date/Time:** 5/8/2026 8:30 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
469	05/08/2026	Boaz City Board of E	395	CD	469	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$31,000.00
						16-2-00-2010-000	Accounts Payable	\$31,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$31,000.00</b>	<b>\$31,000.00</b>
<b>Grand Total:</b>								<b>\$31,000.00</b>	<b>\$31,000.00</b>