

**City of Boaz  
Payment Posting Journal**

**User:** Jennifer Green  
**Date/Time:** 5/8/2026 8:18 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
602	05/08/2026	Alabama Crime Victir	58	CD	602	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$255.00
						14-2-00-2010-000	Accounts Payable	\$255.00	\$0.00
<b>Transaction Total:</b>								<b>\$255.00</b>	<b>\$255.00</b>
603	05/08/2026	Alabama Peace Offic	273	CD	603	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$380.00
						14-2-00-2010-000	Accounts Payable	\$380.00	\$0.00
<b>Transaction Total:</b>								<b>\$380.00</b>	<b>\$380.00</b>
604	05/08/2026	Circuit Clerks' Judicia	18	CD	604	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$207.79
						14-2-00-2010-000	Accounts Payable	\$207.79	\$0.00
<b>Transaction Total:</b>								<b>\$207.79</b>	<b>\$207.79</b>
605	05/08/2026	Citizenship Trust	1058	CD	605	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$80.50
						14-2-00-2010-000	Accounts Payable	\$80.50	\$0.00
<b>Transaction Total:</b>								<b>\$80.50</b>	<b>\$80.50</b>
606	05/08/2026	Marshall County Dist	990	CD	606	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,825.21
						14-2-00-2010-000	Accounts Payable	\$1,825.21	\$0.00
<b>Transaction Total:</b>								<b>\$1,825.21</b>	<b>\$1,825.21</b>
607	05/08/2026	Presiding Circuit Judç	19	CD	607	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$222.79
						14-2-00-2010-000	Accounts Payable	\$222.79	\$0.00
<b>Transaction Total:</b>								<b>\$222.79</b>	<b>\$222.79</b>
608	05/08/2026	State Judicial Admin	1273	CD	608	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$859.20
						14-2-00-2010-000	Accounts Payable	\$859.20	\$0.00
<b>Transaction Total:</b>								<b>\$859.20</b>	<b>\$859.20</b>
609	05/08/2026	State Treasurer Finar	946	CD	609	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$6,334.84
						14-2-00-2010-000	Accounts Payable	\$6,334.84	\$0.00
<b>Transaction Total:</b>								<b>\$6,334.84</b>	<b>\$6,334.84</b>

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610	05/08/2026	Strother, Olan F	431	CD	610	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,875.00
						14-2-00-2010-000	Accounts Payable	\$1,875.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,875.00</b>	<b>\$1,875.00</b>
<b>Grand Total:</b>								<b>\$12,040.33</b>	<b>\$12,040.33</b>