

**City of Boaz  
Payment Posting Journal**

**User:** Jennifer Green  
**Date/Time:** 4/30/2026 2:21 PM  
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<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>
208	04/30/2026	J & L Carpet	1034	CD	208	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$2,530.00
						33-2-00-2010-000	Accounts Payable	\$2,530.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,530.00</b>	<b>\$2,530.00</b>
<b>Grand Total:</b>								<b>\$2,530.00</b>	<b>\$2,530.00</b>