

City of Boaz
Payment Posting Journal

User: Hannah Hampton
Date/Time: 4/24/2026 10:38 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
112156	04/24/2026	Boaz City School Sys	2823	CD	112156	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$500.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
							Transaction Total:	\$500.00	\$500.00
							Grand Total:	\$500.00	\$500.00
