

City of Boaz  
Payment Posting Journal

User: Beth Stephens  
Date/Time: 9/29/2025 10:58 AM  
Page 1 of 1

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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
2451	09/29/2025	Christy Hoslonback J	4114	CD	2451	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$142.00
						14-2-00-2010-000	Accounts Payable	\$142.00	\$0.00
							<b>Transaction Total:</b>	<b>\$142.00</b>	<b>\$142.00</b>
							<b>Grand Total:</b>	<b>\$142.00</b>	<b>\$142.00</b>

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