

City of Boaz  
Payment Posting Journal

User: Beth Stephens  
Date/Time: 9/29/2025 10:42 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
157	09/29/2025	Sandi M Hubbard	4113	CD	157	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$100.00
						05-2-00-2010-000	Accounts Payable	\$100.00	\$0.00
							<b>Transaction Total:</b>	<b>\$100.00</b>	<b>\$100.00</b>
							<b>Grand Total:</b>	<b>\$100.00</b>	<b>\$100.00</b>

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