City of Boaz
Payment Posting Journal

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
256	07/14/2023	Mitchell, J. Shannon	727	CD	256	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$20.00
						14-2-00-2010-000	Accounts Payable	$20.00	$0.00
							Transaction Total:	**$20.00**	**$20.00**
							Grand Total:	**$20.00**	**$20.00**