

City of Boaz  
Payment Posting Journal

User: Beth Stephens  
Date/Time: 1/9/2026 8:48 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
2463	01/09/2026	Noah Adams	4196	CD	2463	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$130.00
						14-2-00-2010-000	Accounts Payable	\$130.00	\$0.00
<b>Transaction Total:</b>								<b>\$130.00</b>	<b>\$130.00</b>
<b>Grand Total:</b>								<b>\$130.00</b>	<b>\$130.00</b>

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