

City of Boaz  
Payment Posting Journal

User: Beth Stephens  
Date/Time: 1/9/2026 8:56 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
566	01/09/2026	Marshall County Corr	2425	CD	566	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$35.00
						14-2-00-2010-000	Accounts Payable	\$35.00	\$0.00
<b>Transaction Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>
<b>Grand Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>

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