

User: Beth Stephens
Date/Time: 9/30/2022 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
140	09/30/2022	Jessica Hanson Chav	2849	CD	140	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00