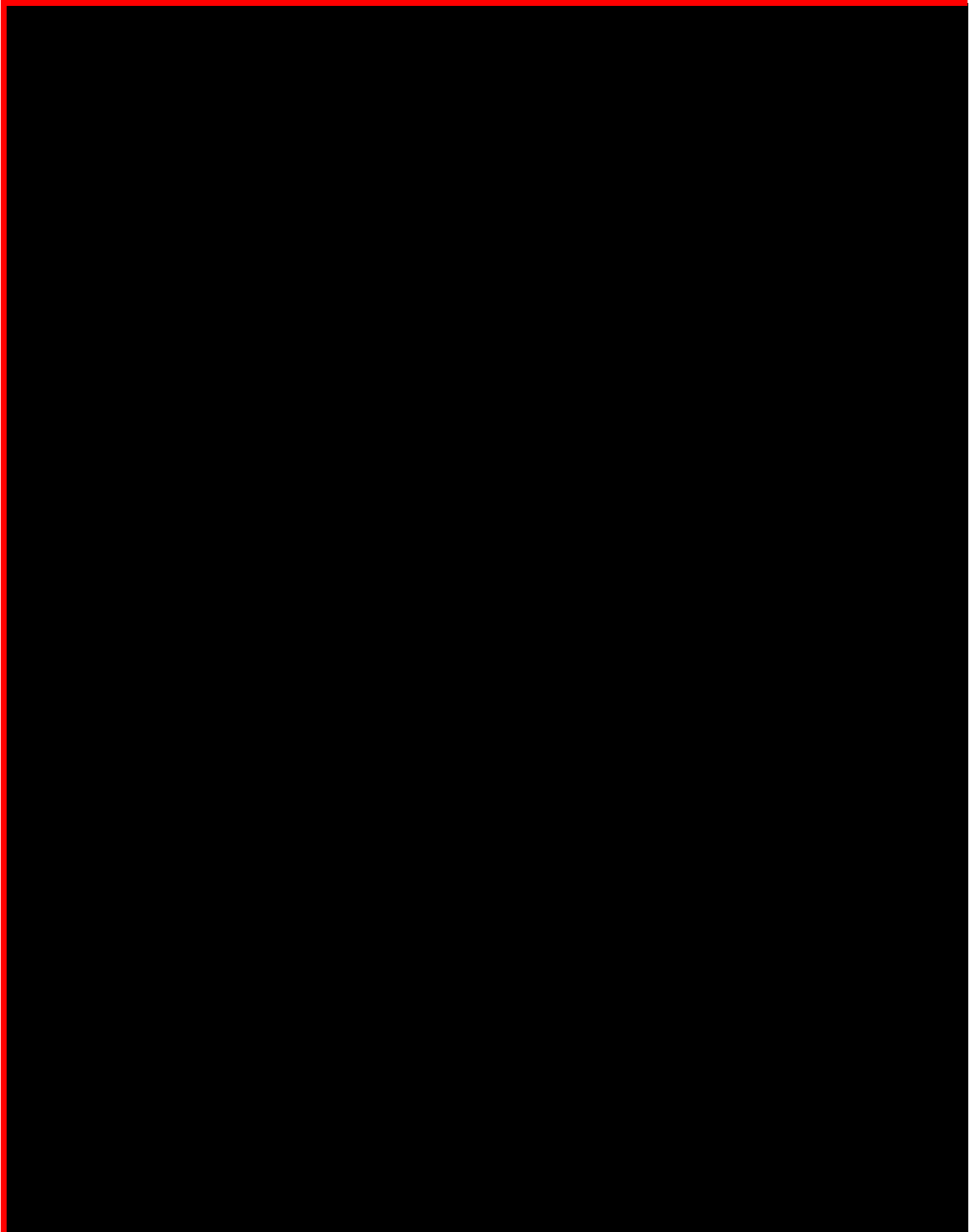


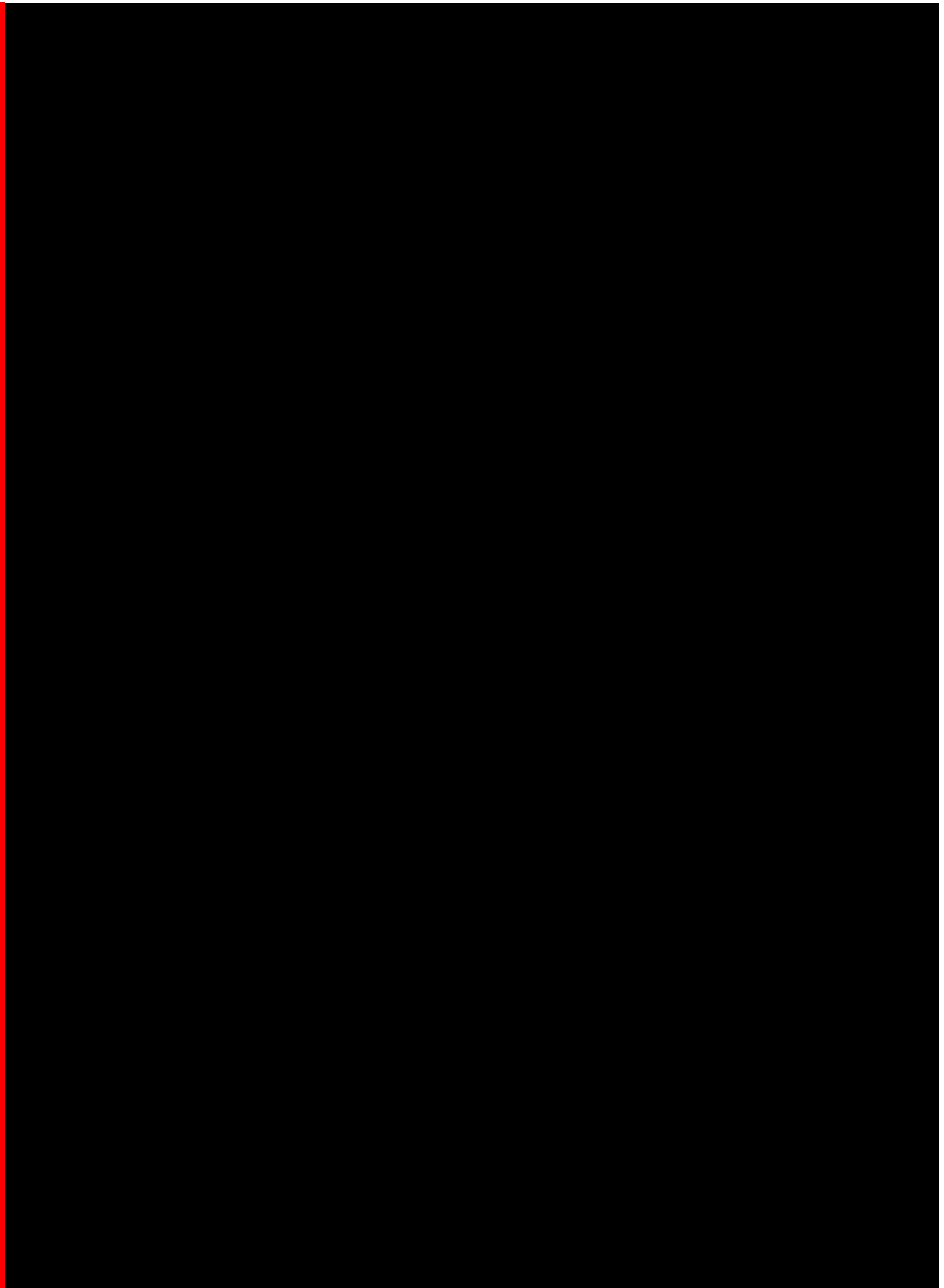
<<<<<----Live Pivot

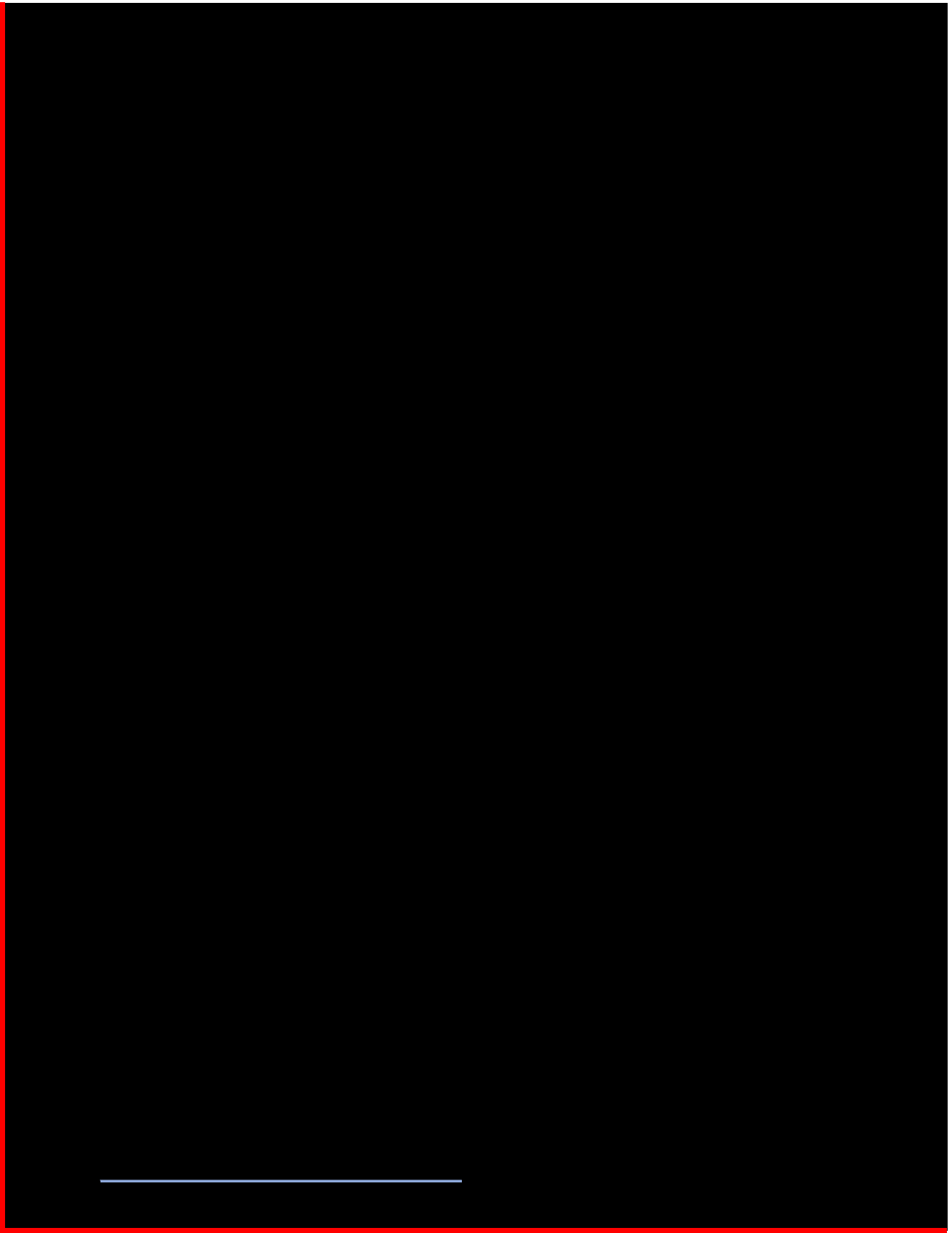
Pasted Values

Row Labels Sum of Amount USD

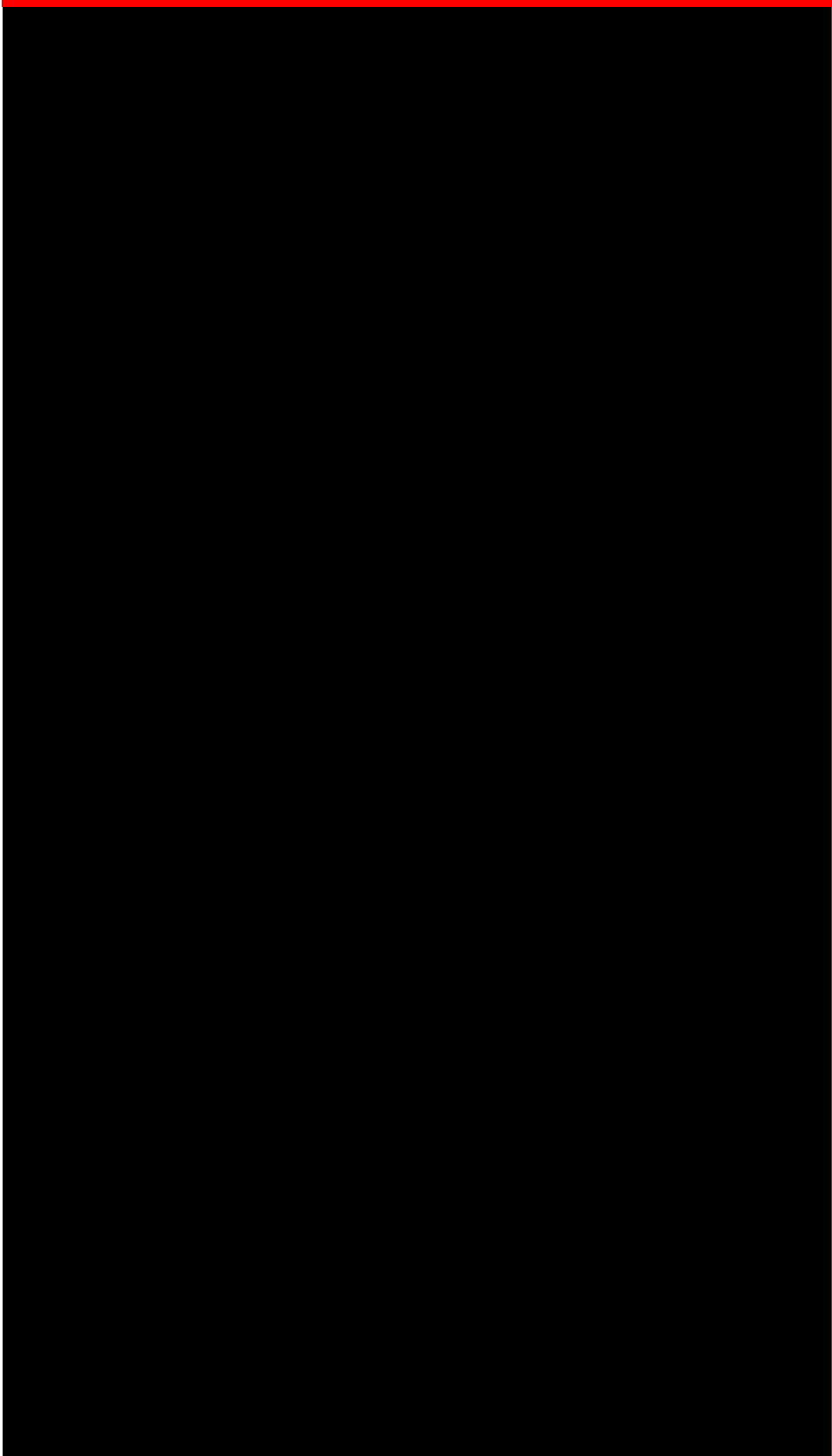
General Ledger Detail
Ledger Amount

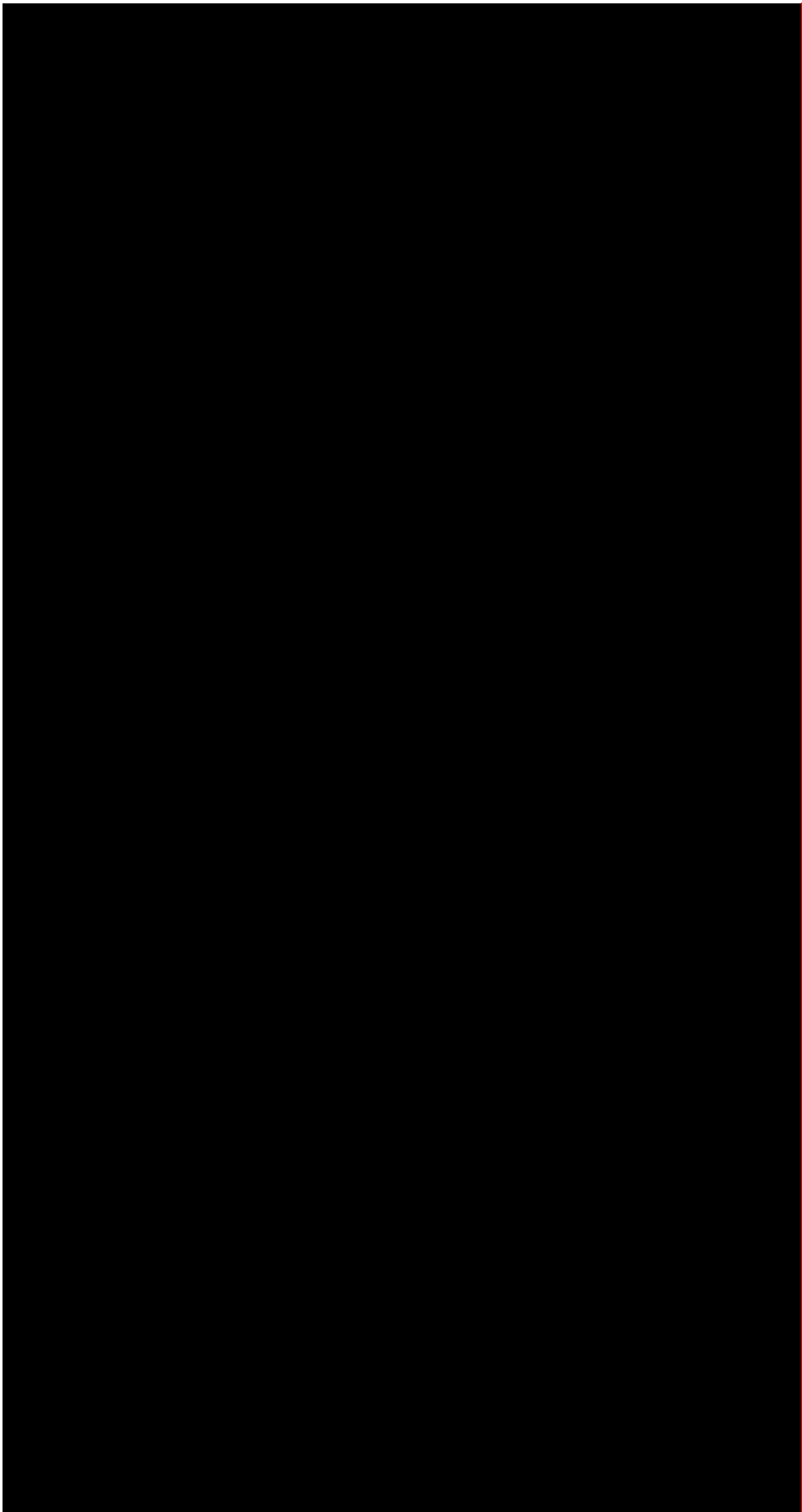


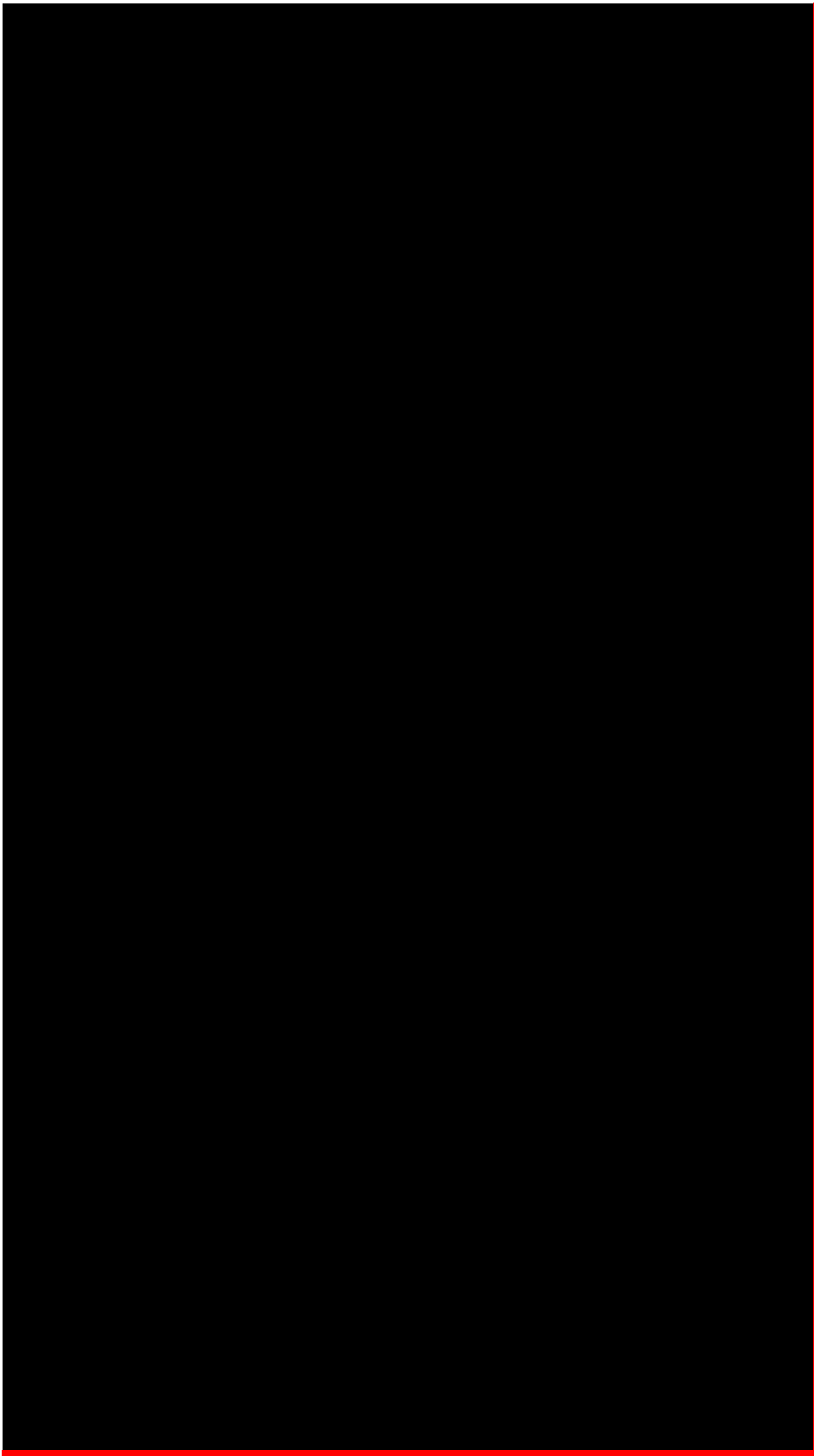




Income Statement Filed
Ledger Amount







Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

Districts/Grouping:

1	4	7	9

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

2054

Exclude IC:
System:

1	4	11	13

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	15	17

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	19	21

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	23	25

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	27	29

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

Sanitary Disposal, Inc
Income Statement
2023-09

1	4	31

##	FullAcct	date_applied	balance_usd	balance_cad	currencycode
Formulas					
> jFreezePanels is ready.					
OK!: ReportRange Formula OK [jAction{}]					
Entries Shown Limit Setup:			10000		
Other					

Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
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Journal Entry Query Tool

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Journal Entry Query Tool

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Journal Entry Query Tool

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
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Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

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Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

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Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

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Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
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Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
Num of Entries Shown:	7,989	7,989	*records limit:

Full Account	Date	Amount USD	Amount CAD	Nat Currency
--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

Total of Entries:	0.00	0.00	*pstd: P = Post
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--------------	------	------------	------------	--------------



Journal Entry Query Tool

v5.15

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Journal Entry Query Tool

v5.15

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FullAcct Journal pstd journal_description

mulas

> jFreezePanels is ready

OK!: ReportRange For

Entries Shown Limit

per

Journal Entry (NOTE: Ctrl+Shift+J to pull data

v5.15

Date Range:

From: 2022-10

To: 2022-12

Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

Full Account	Journal Control Num	Pstd*	Journal Description
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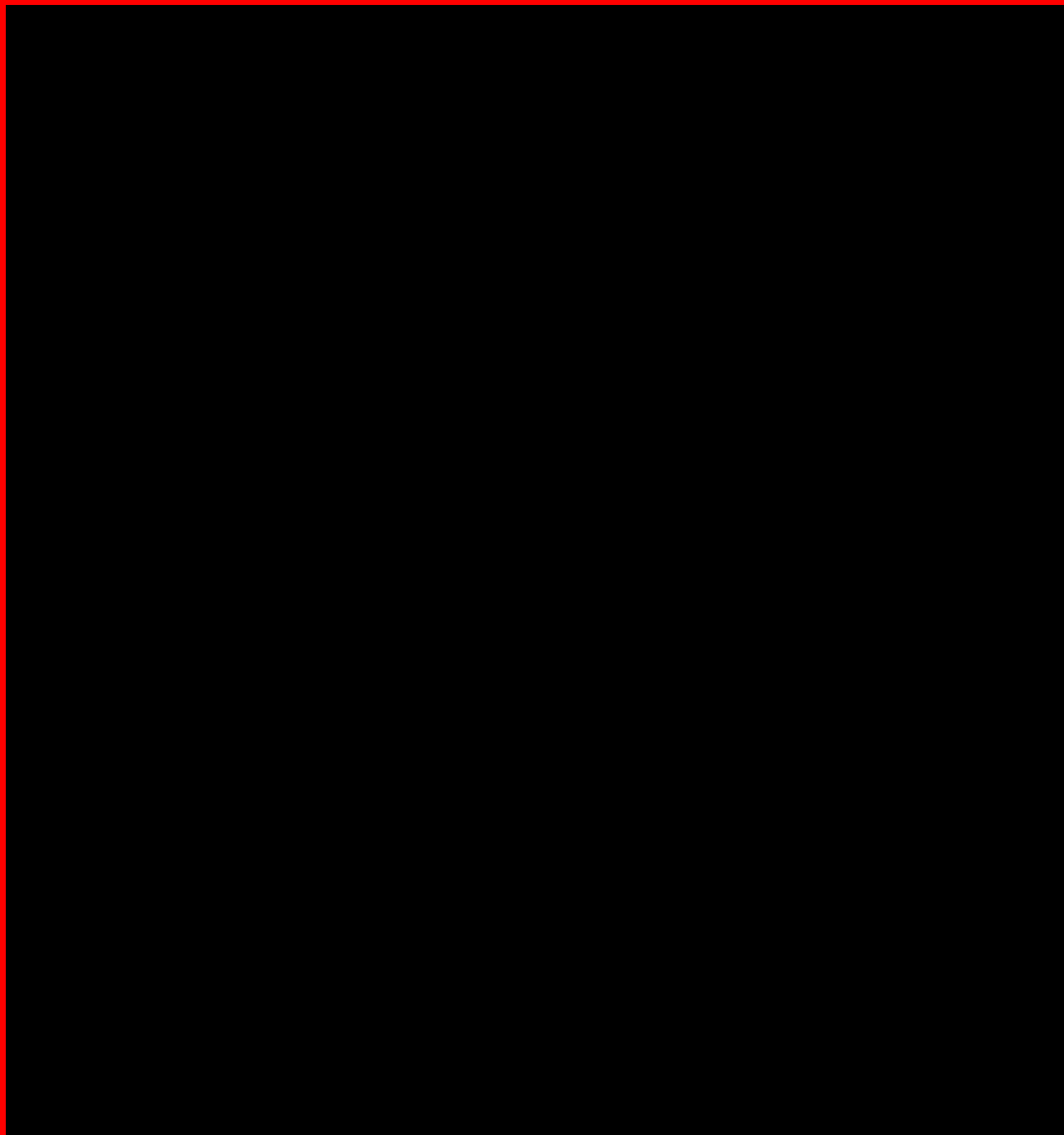
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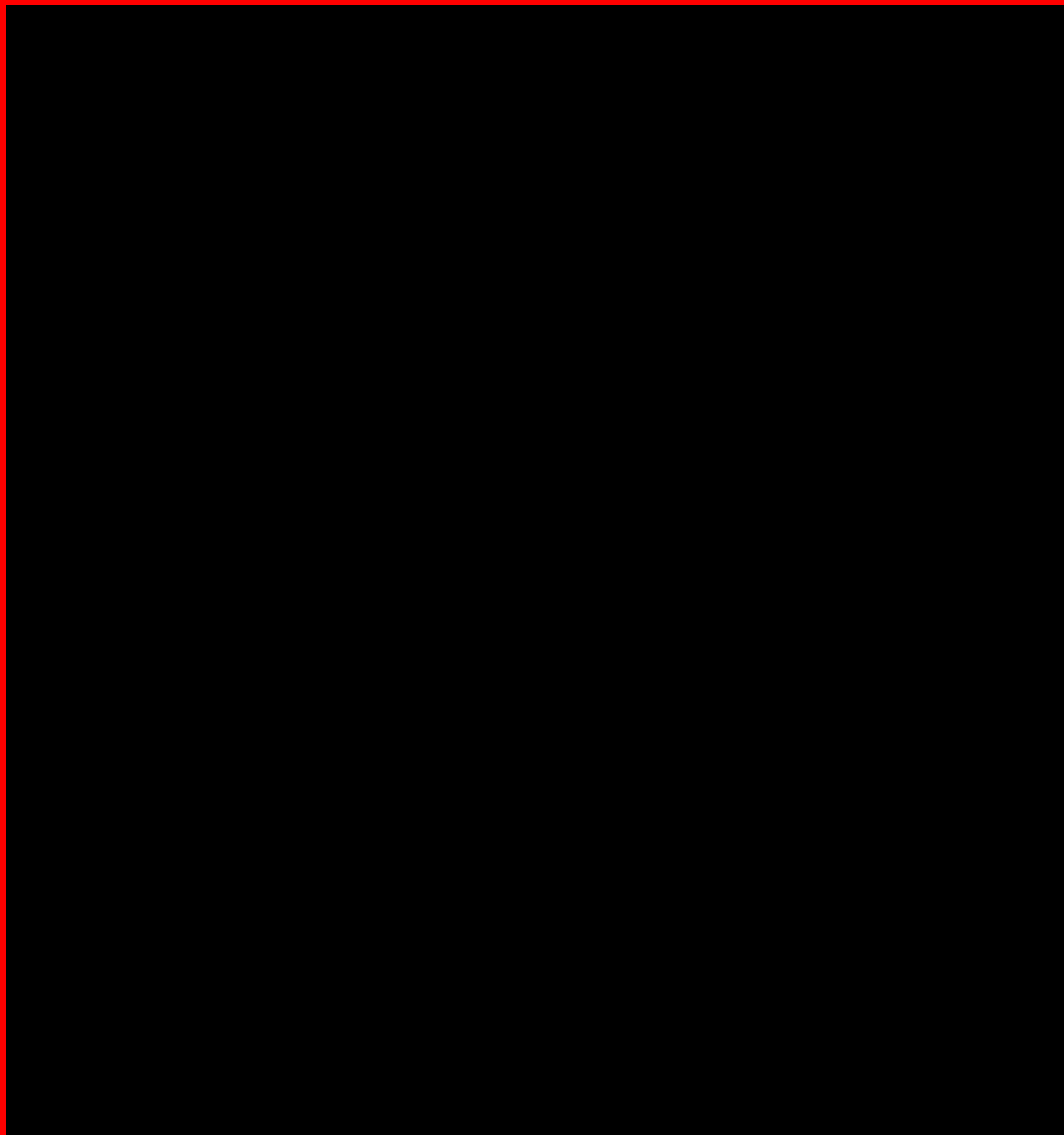
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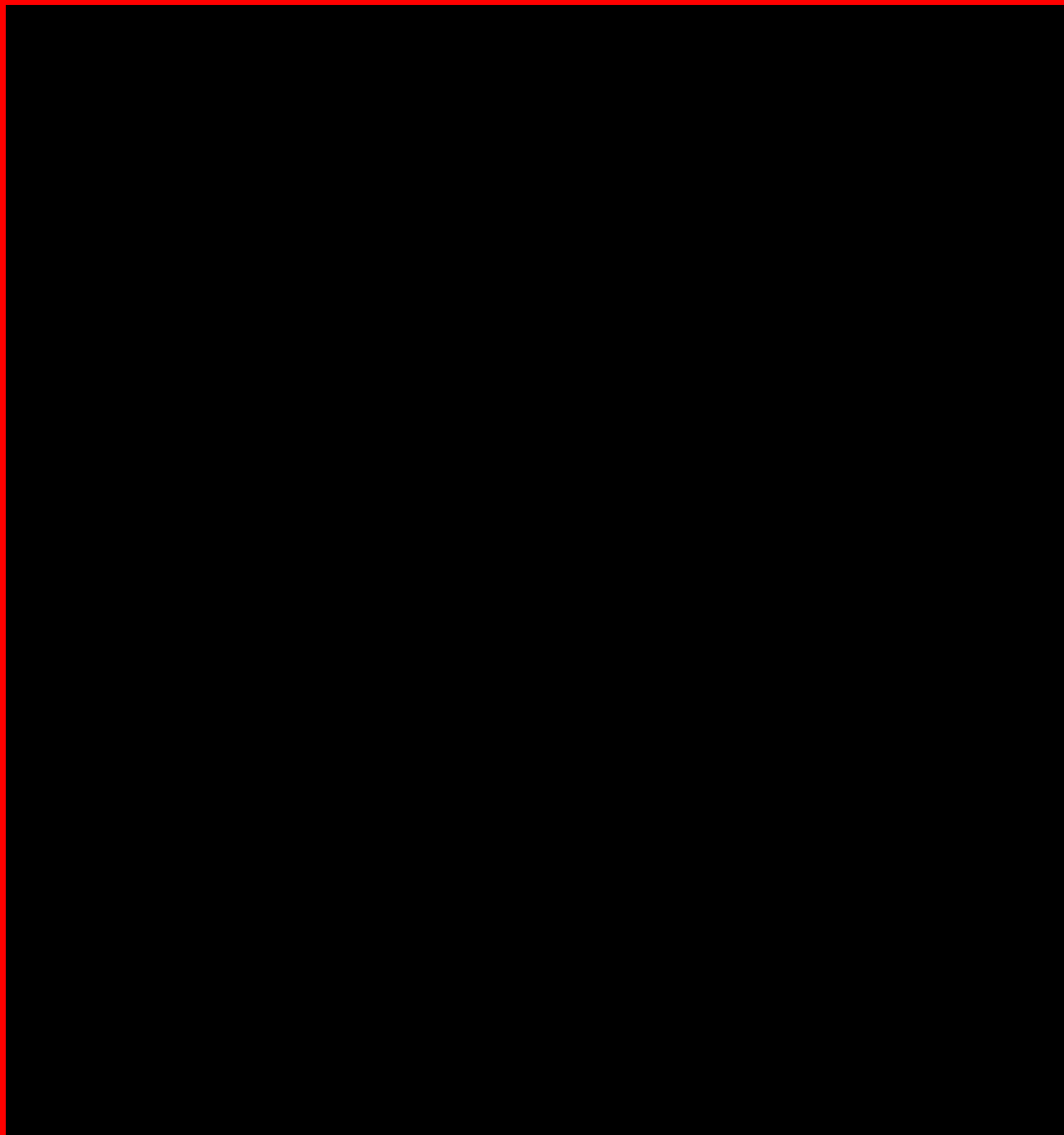
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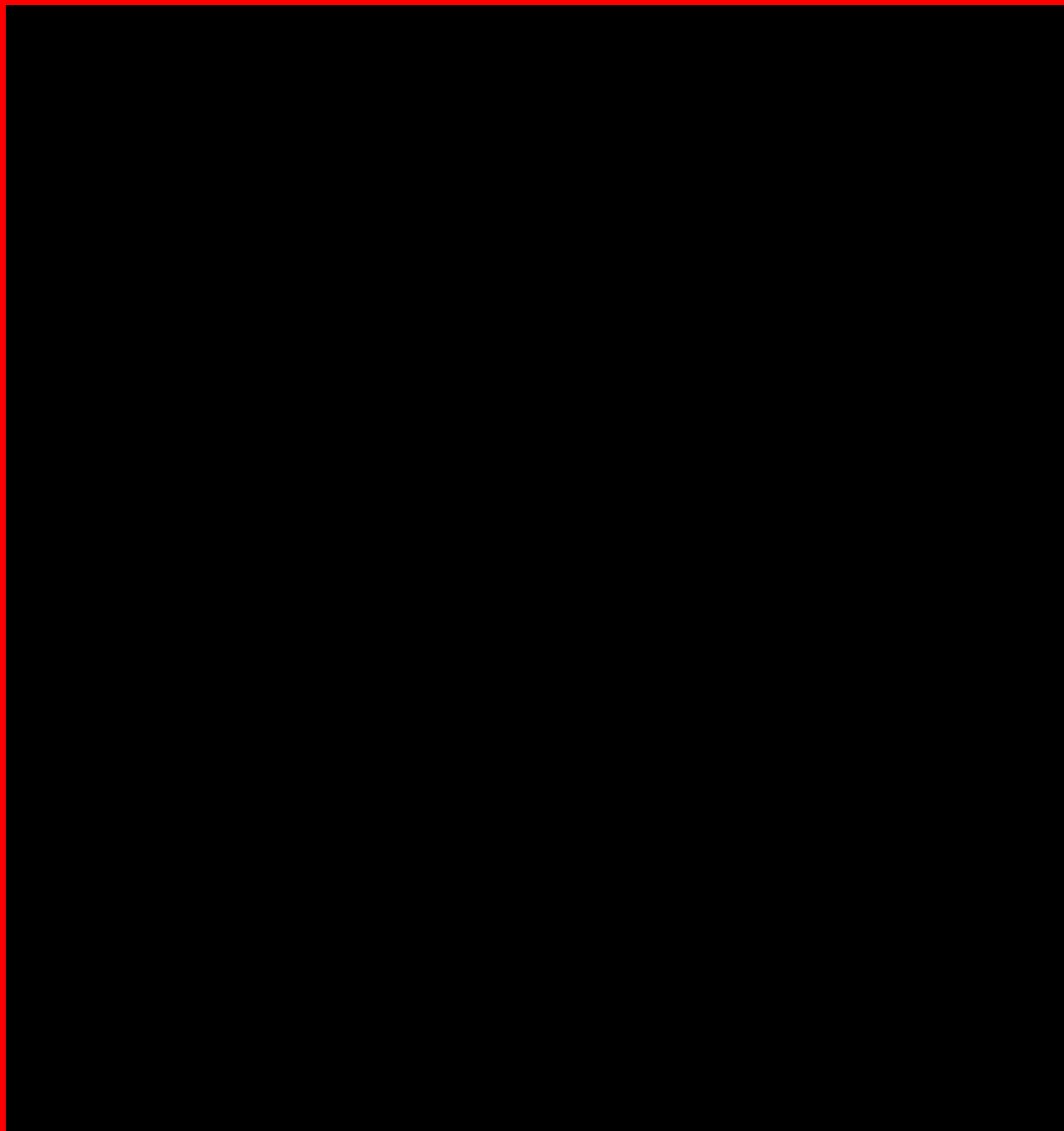
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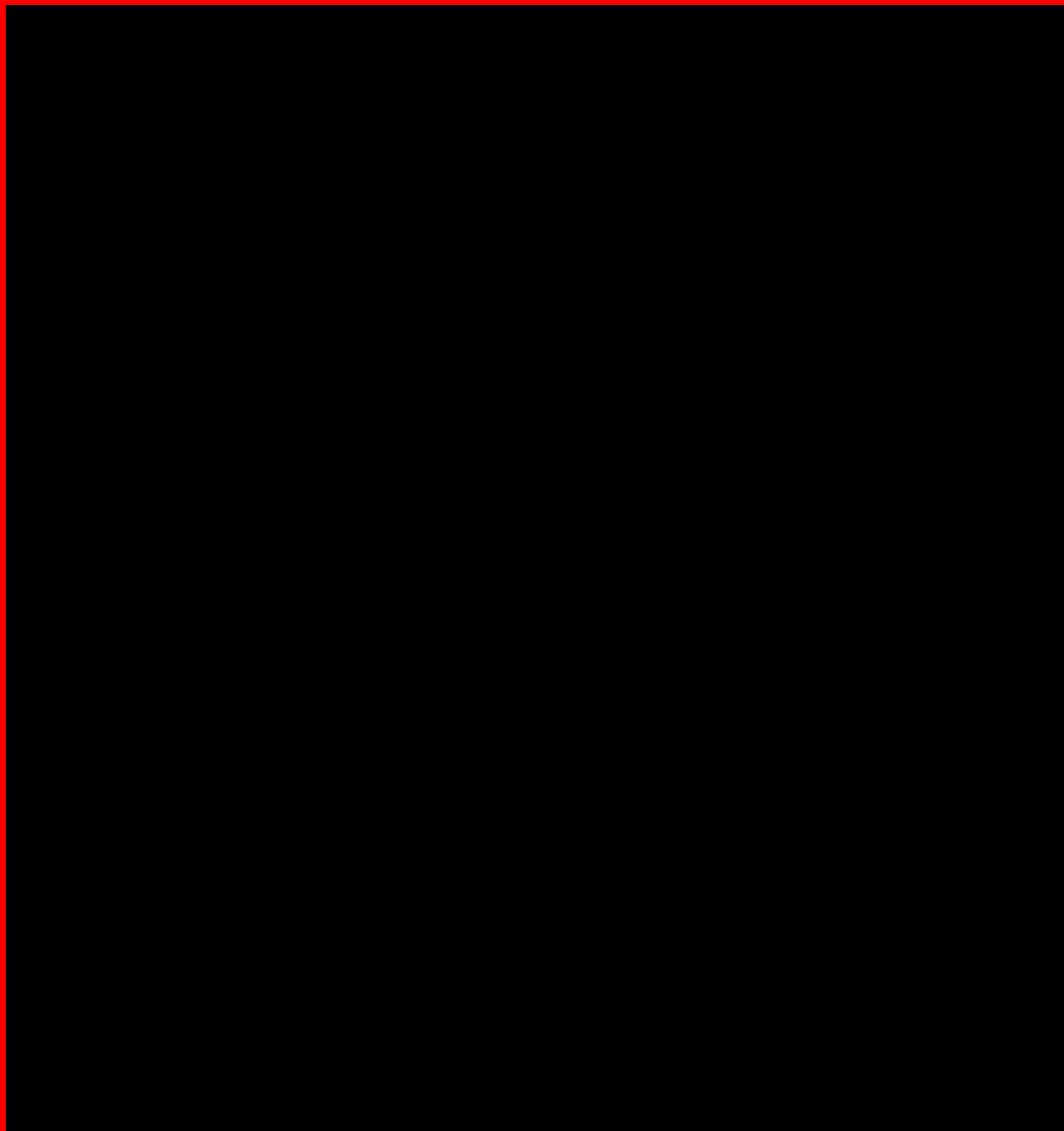
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Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

Full Account	Journal Control Num	Psted*	Journal Description
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Journal Entry (NOTE: Ctrl+Shift+J to pull data

v5.15

Date Range:

From: 2022-10

To: 2022-12

Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

Full Account	Journal Control Num	Psted*	Journal Description
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Journal Entry (NOTE: Ctrl+Shift+J to pull data

v5.15

Date Range:

From: 2022-10

To: 2022-12

Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

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Journal Entry (NOTE: Ctrl+Shift+J to pull data

v5.15

Date Range:

From: 2022-10

To: 2022-12

Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

Full Account	Journal Control Num	Psted*	Journal Description
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Journal Entry (NOTE: Ctrl+Shift+J to pull data

v5.15

Date Range:

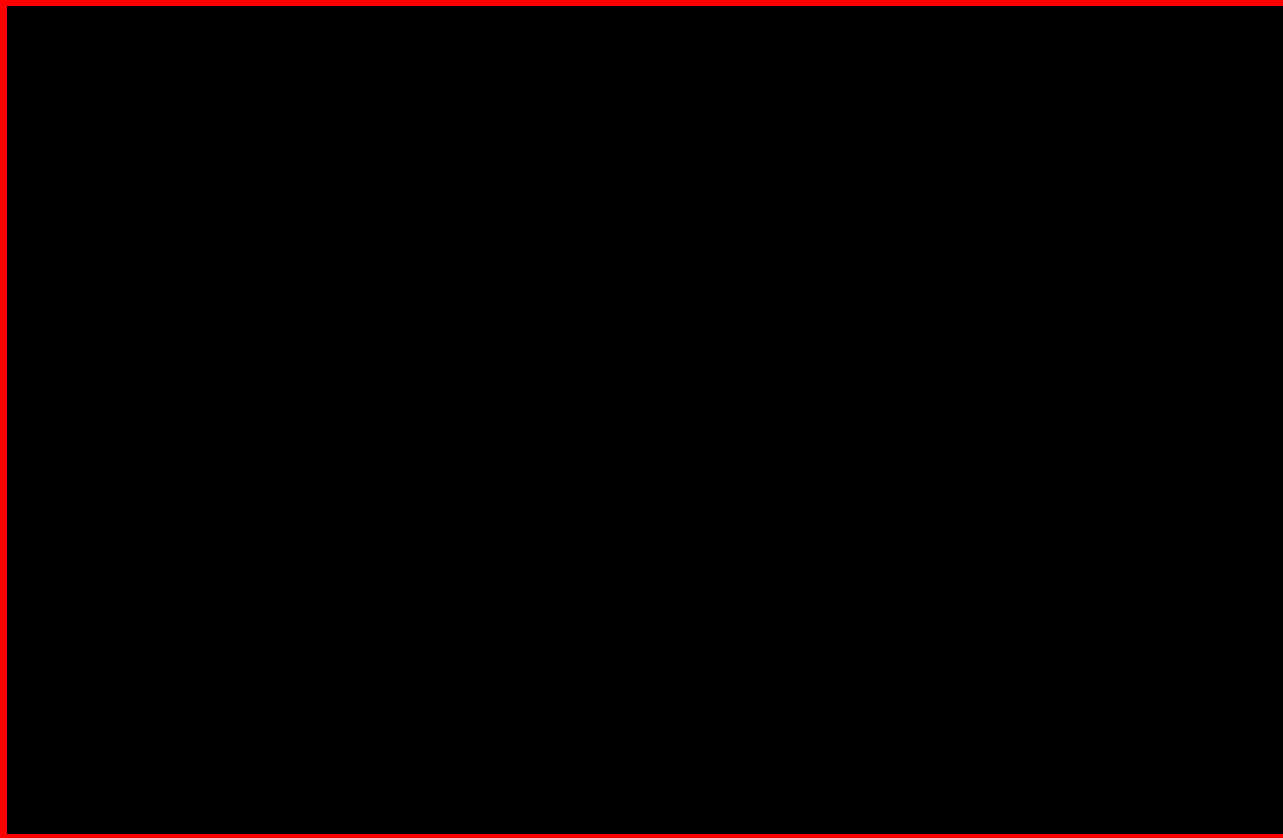
From: 2022-10

To: 2022-12

Total of Entries: ed, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Show 10000

Full Account	Journal Control Num	Psted*	Journal Description
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FullAcct	User	TypeCode	vendor_code	OneTime
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mulas

> jFreezePanels is ready

OK!: ReportRange For

Entries Shown Limit

per

Journal Entry C

v5.15

Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

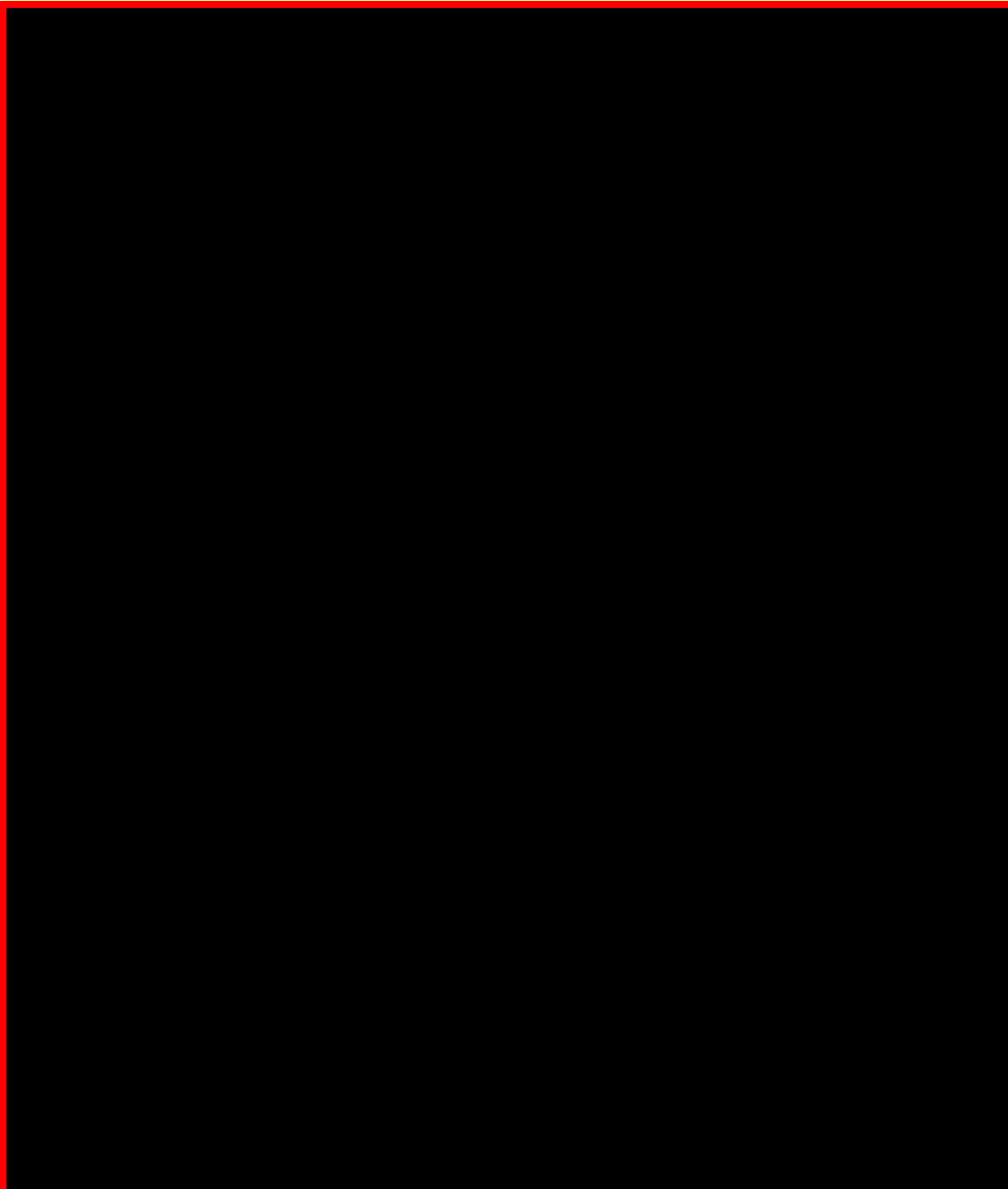
System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

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Num of Entries Show

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Journal Entry C

v5.15



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Journal Entry C

v5.15



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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

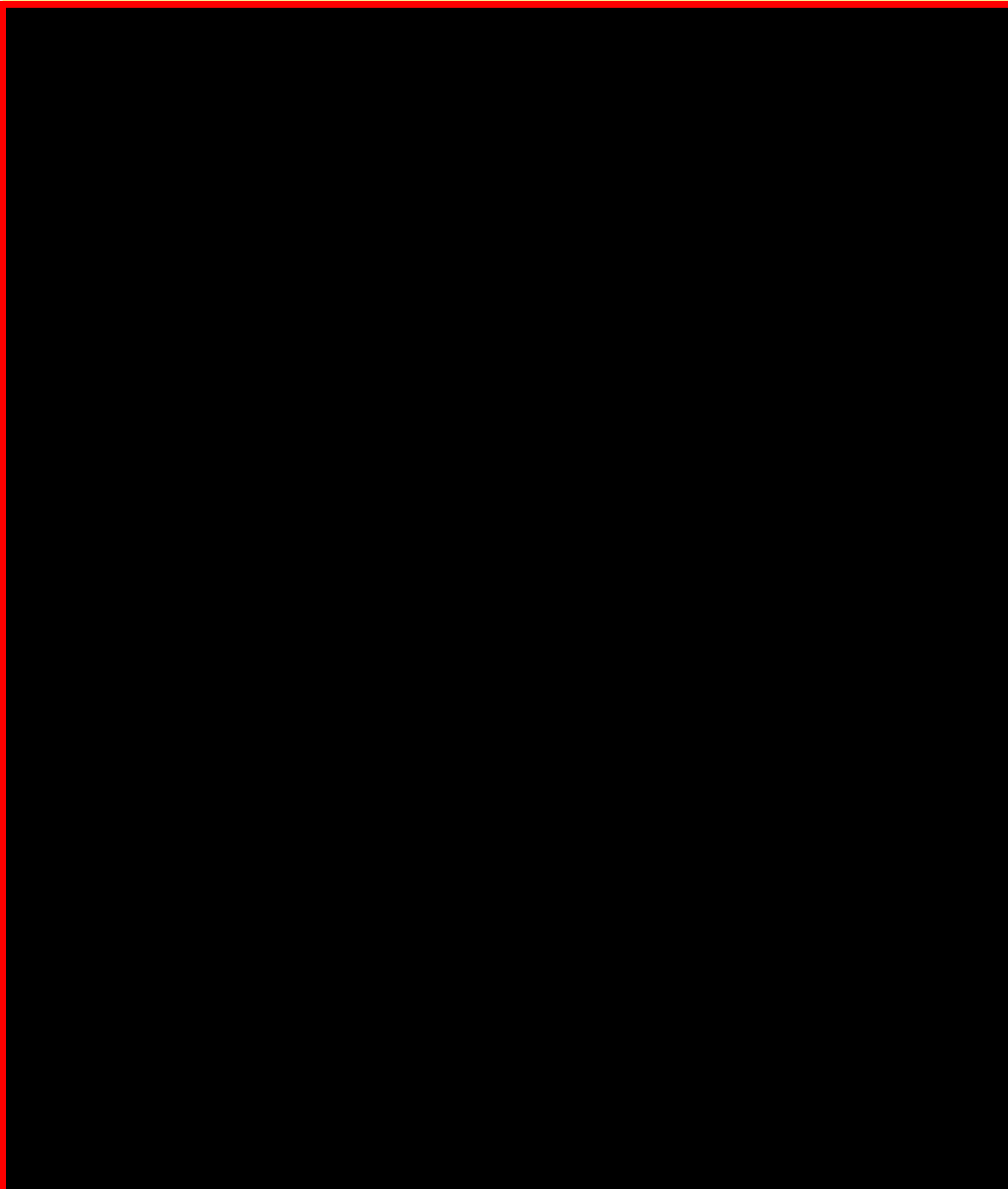
System:

Subsystem:

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Journal Entry C

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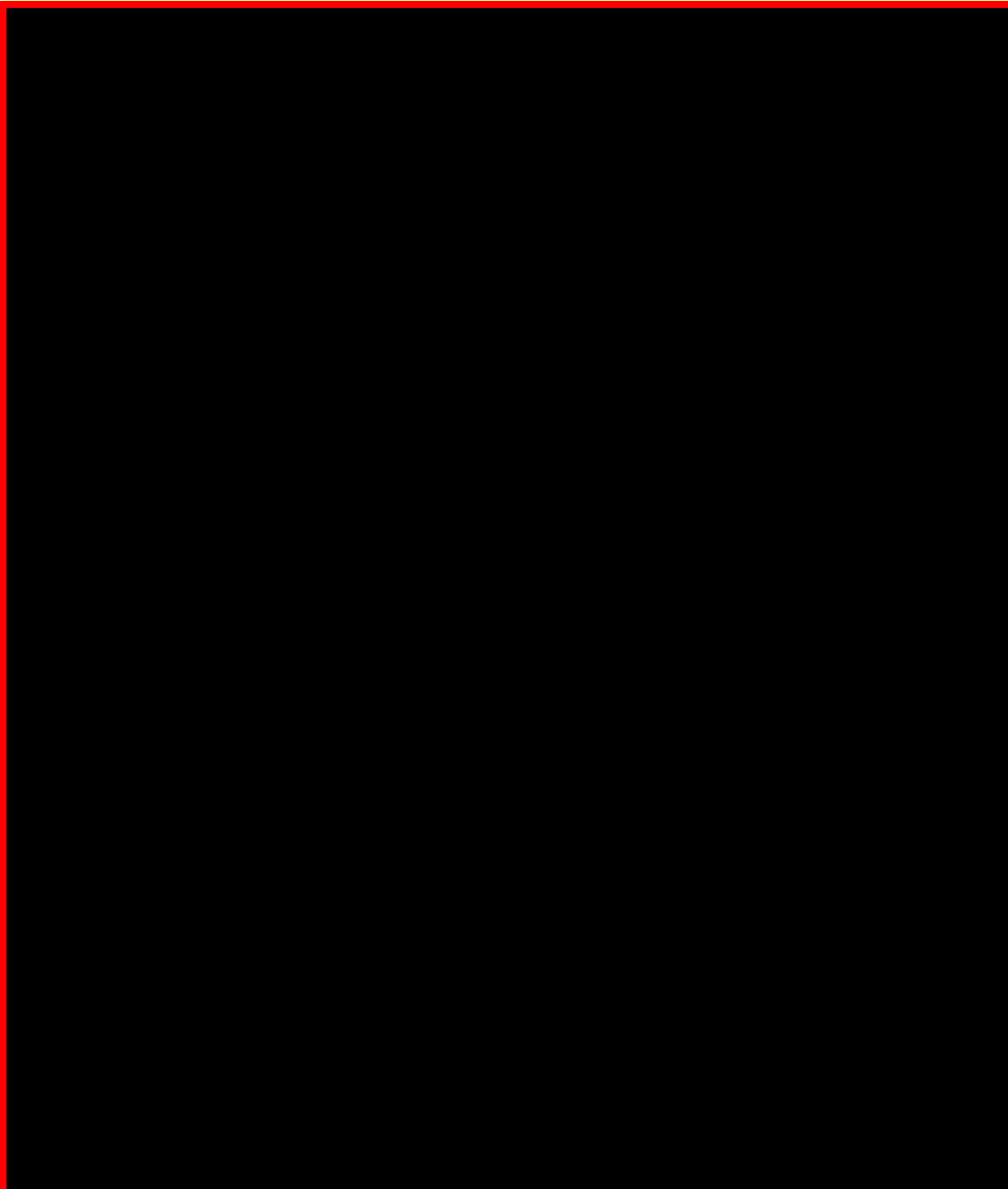
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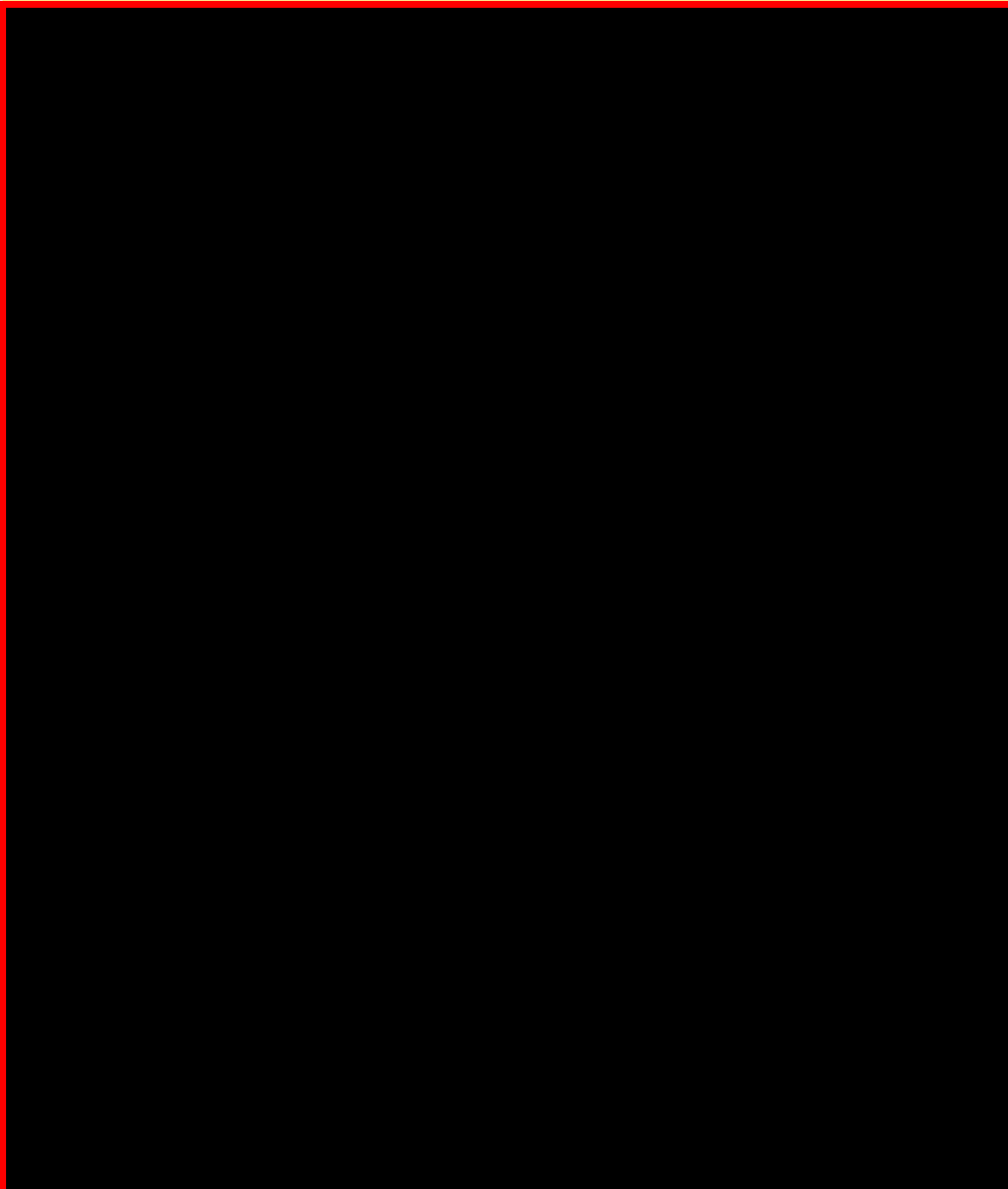
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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Districts: 2054

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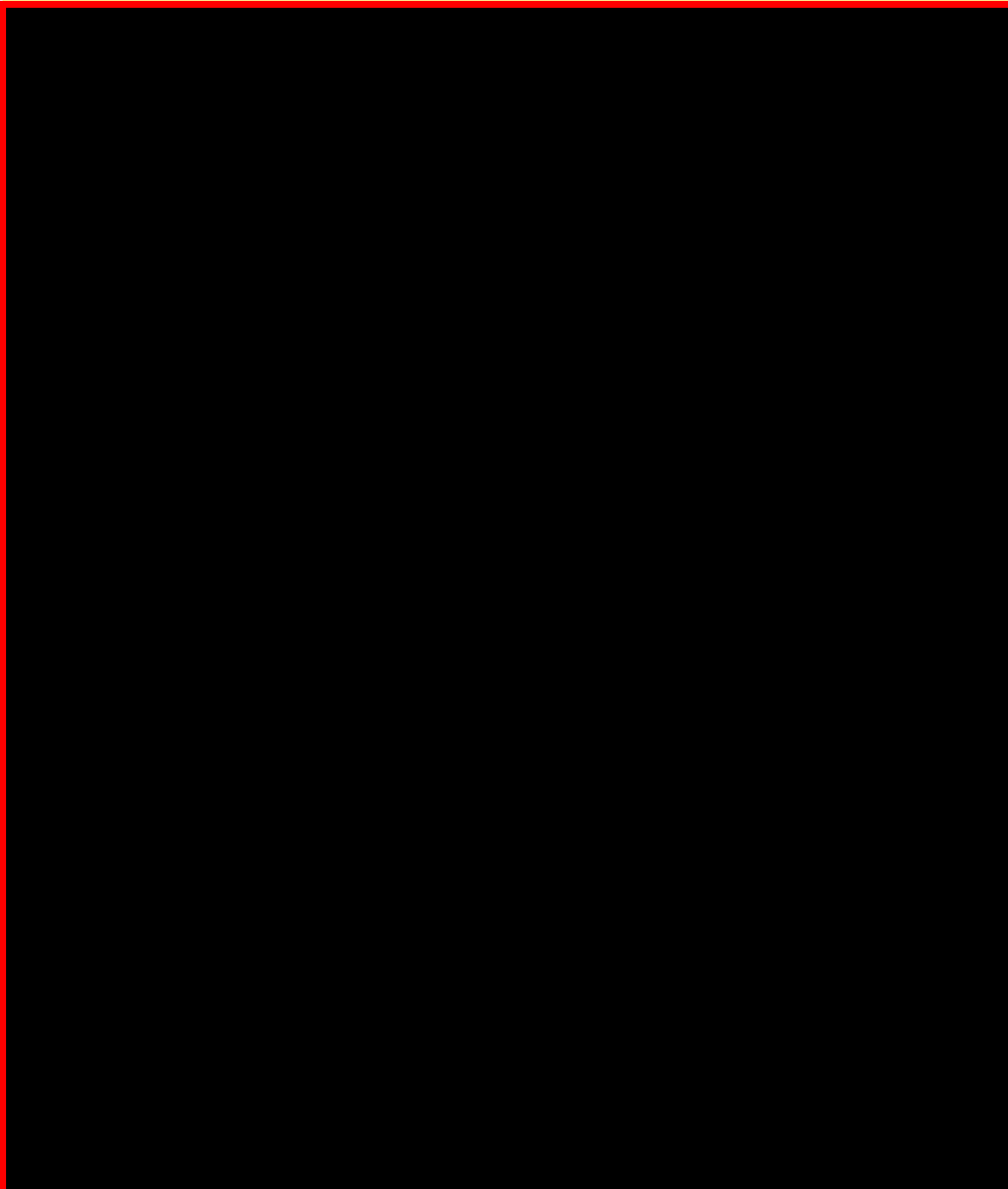
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Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

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Districts: 2054

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Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

v5.15



Districts: 2054

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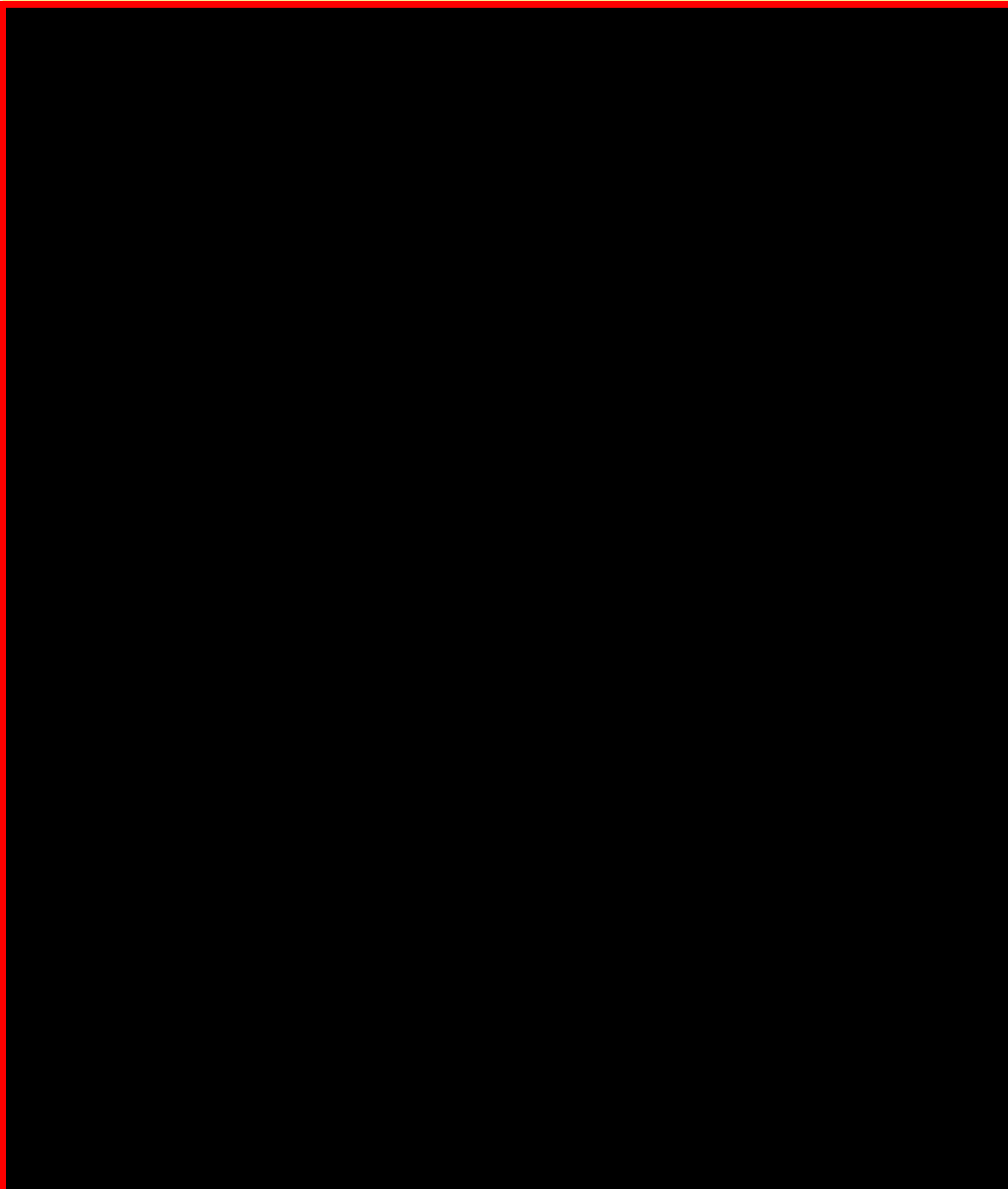
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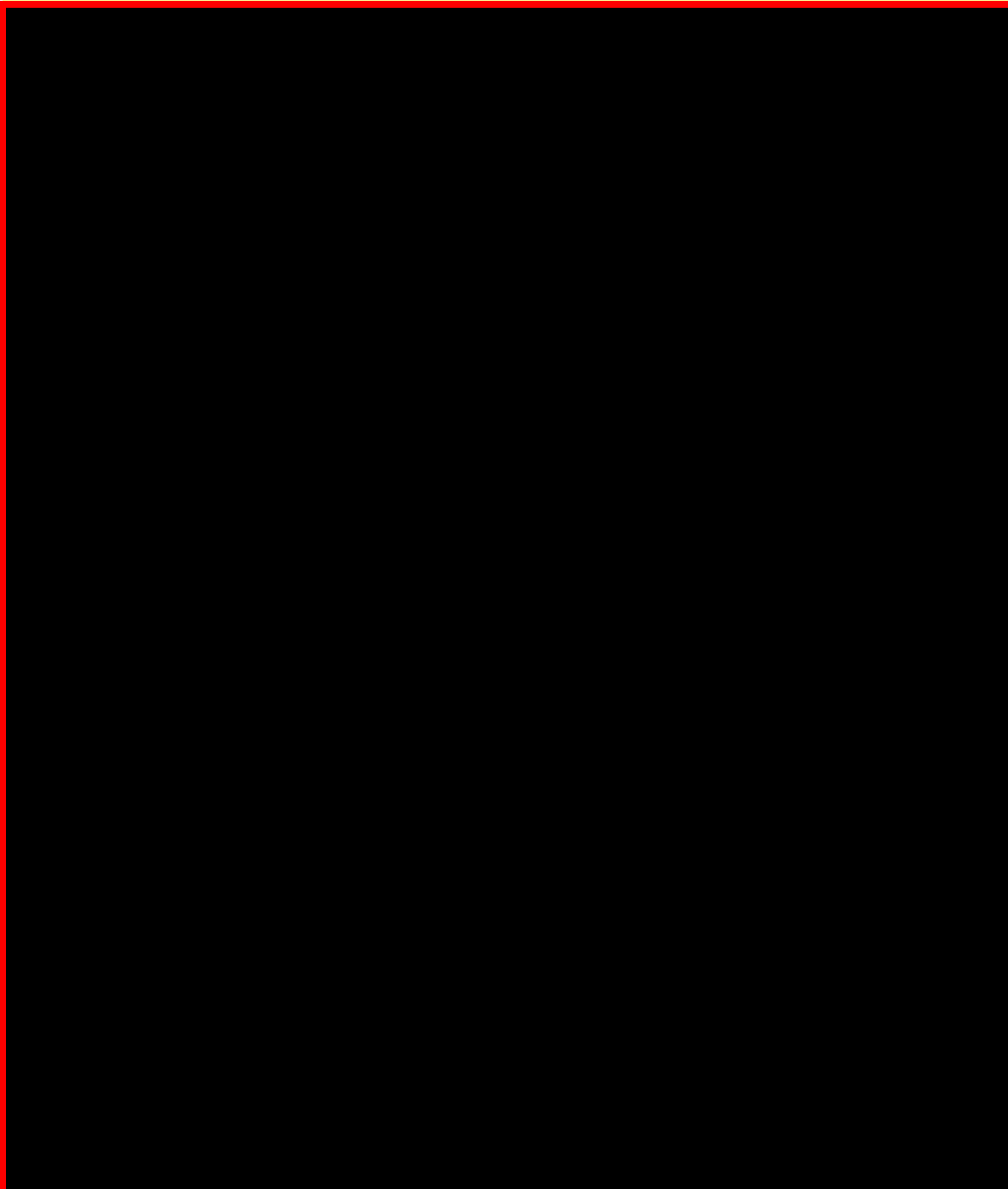
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Journal Entry C

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Districts: 2054

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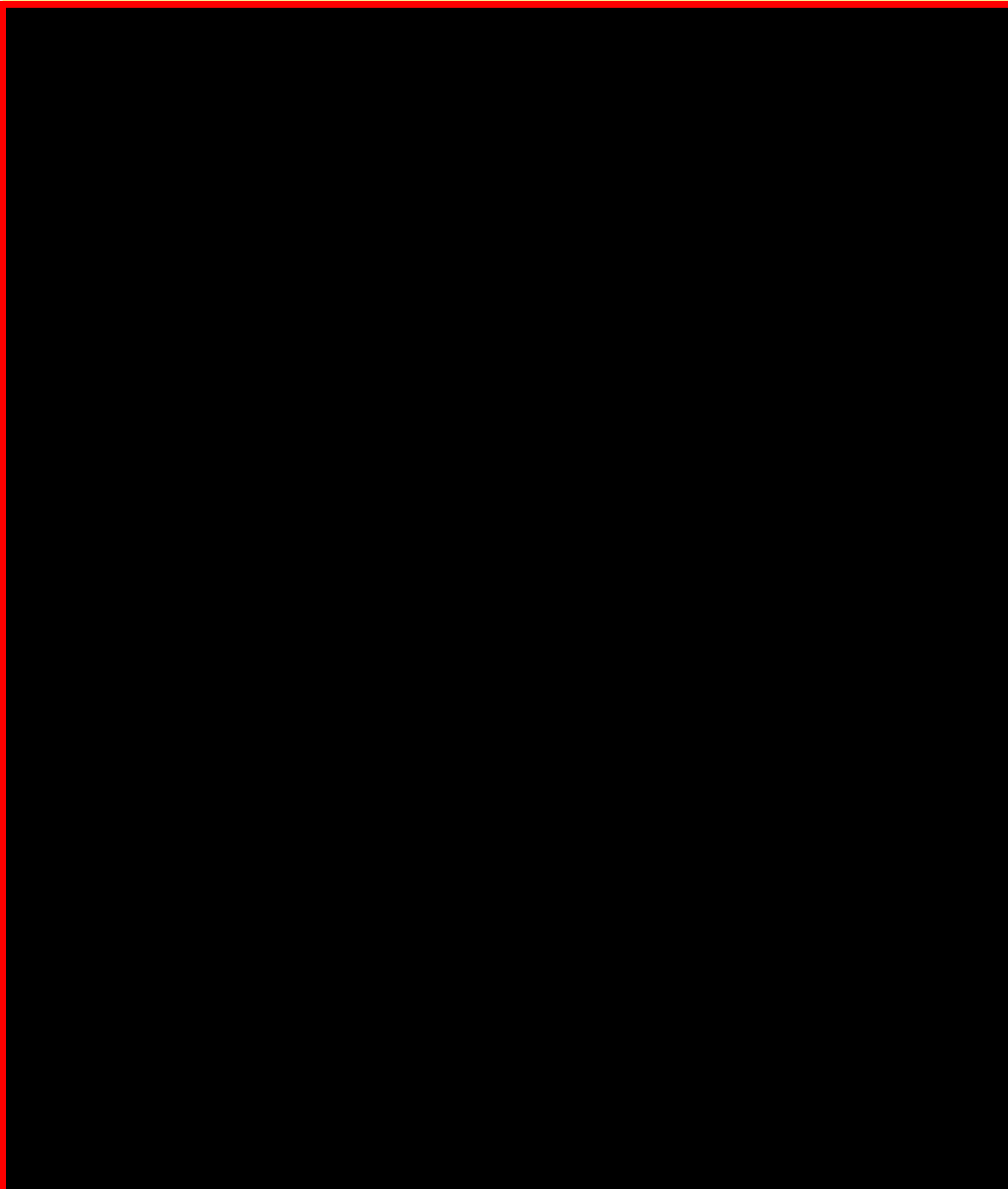
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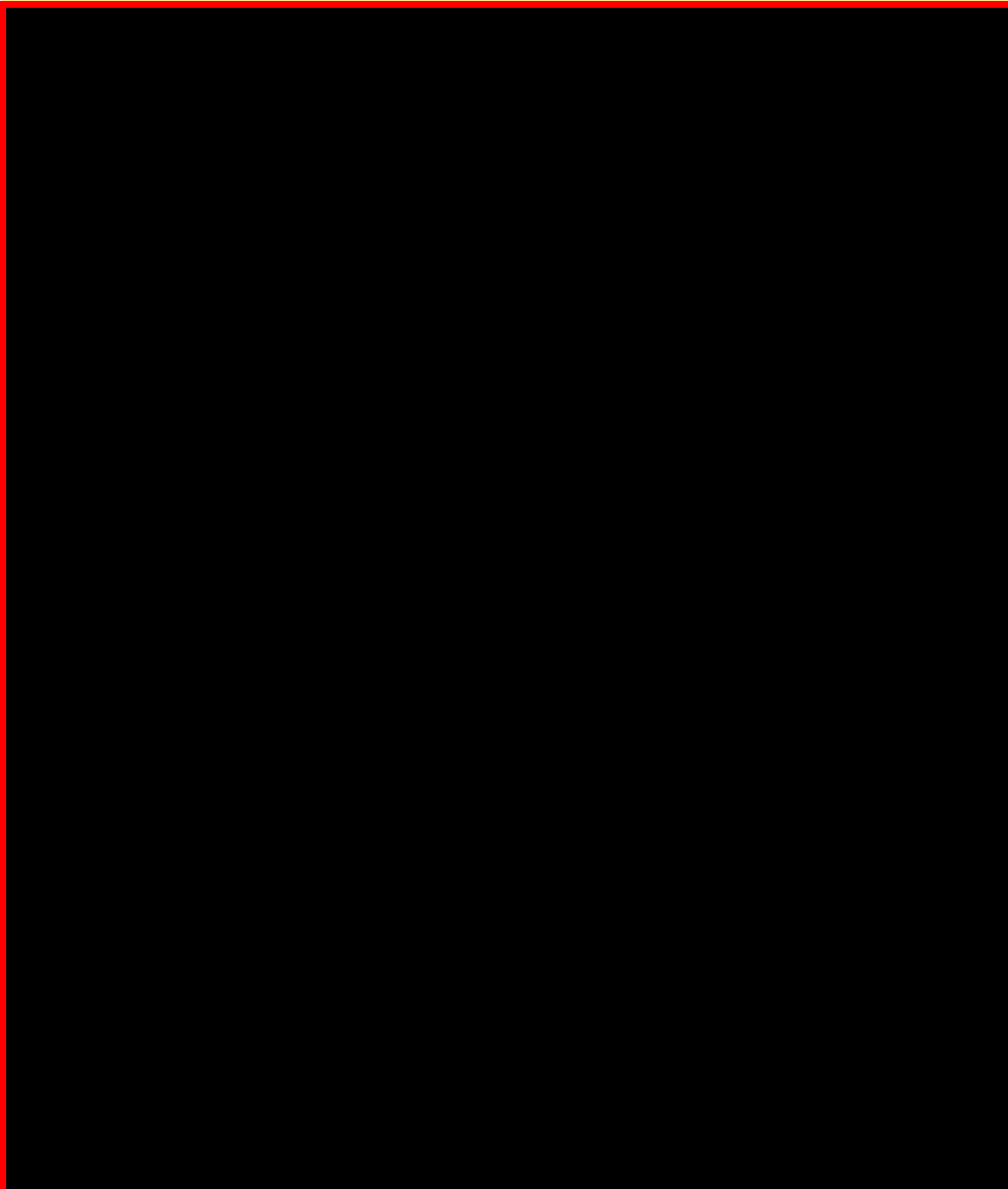
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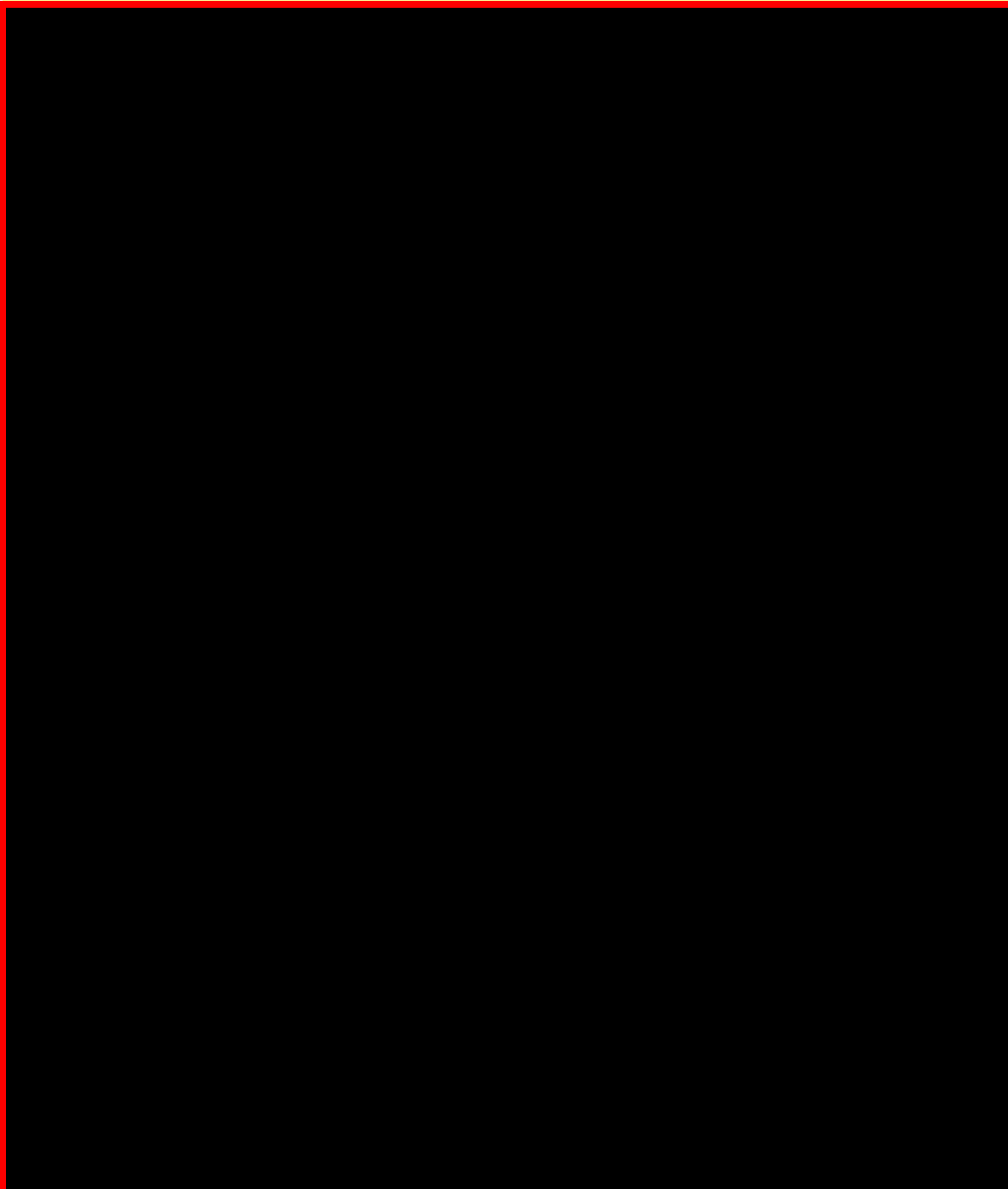
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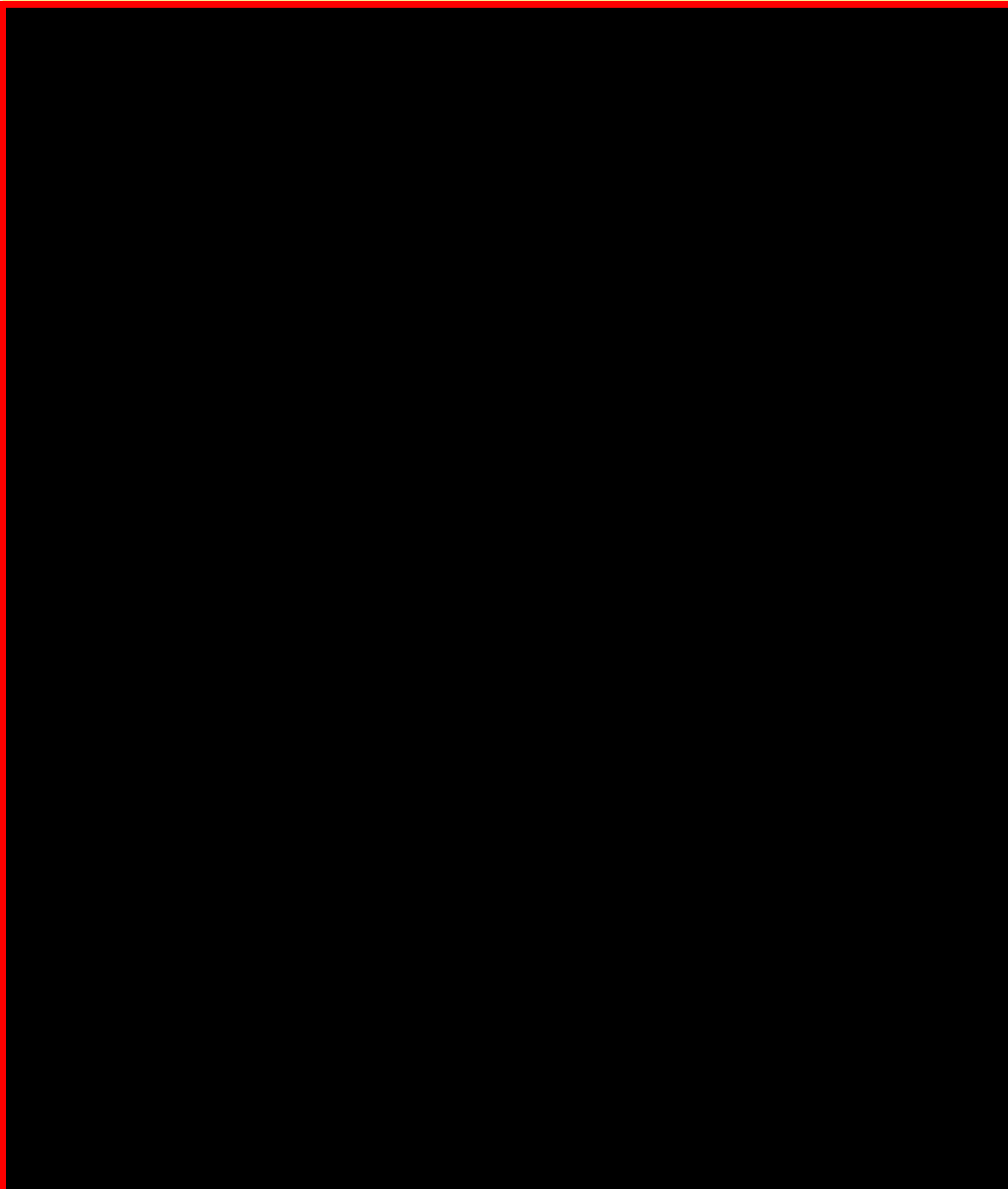
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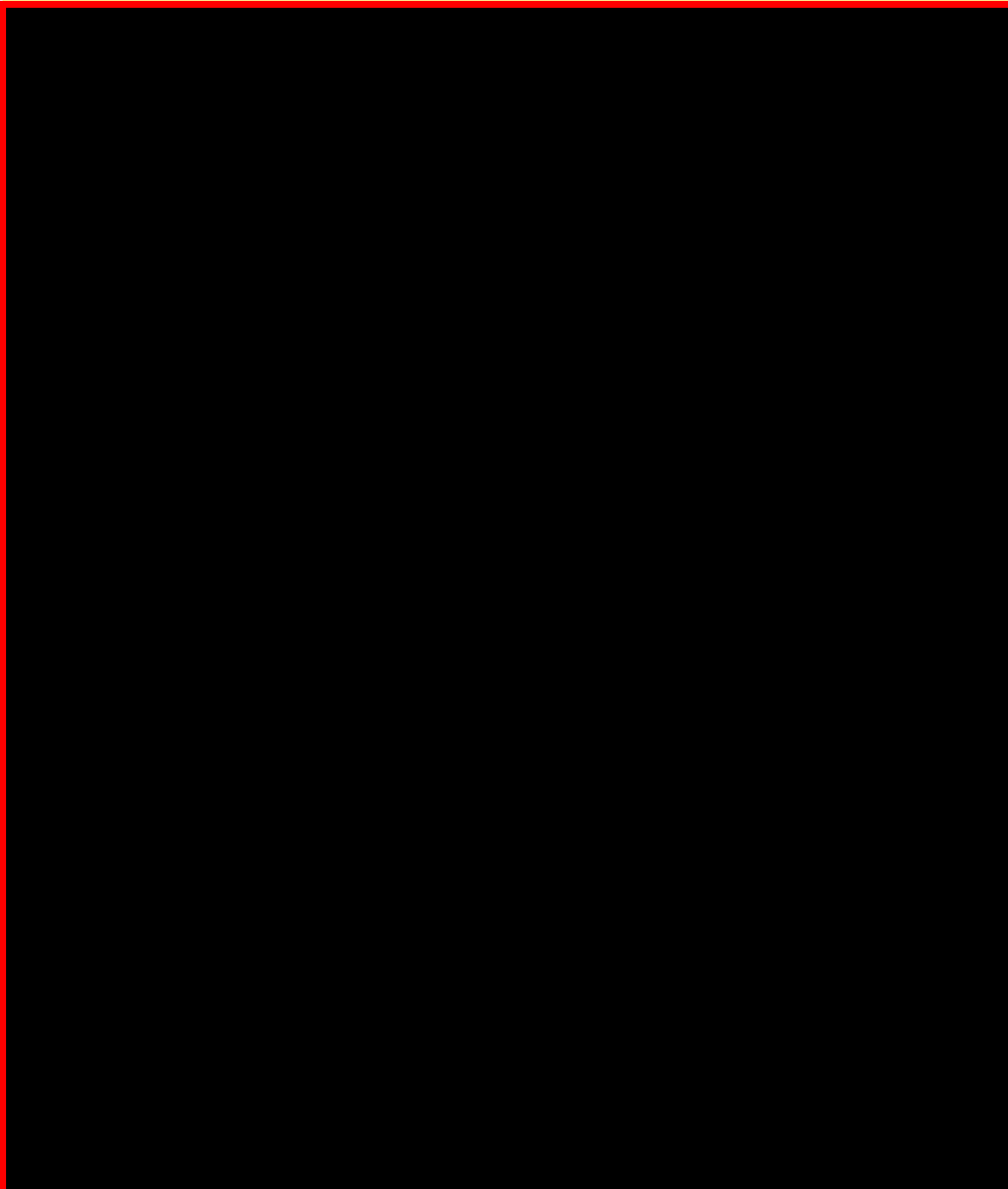
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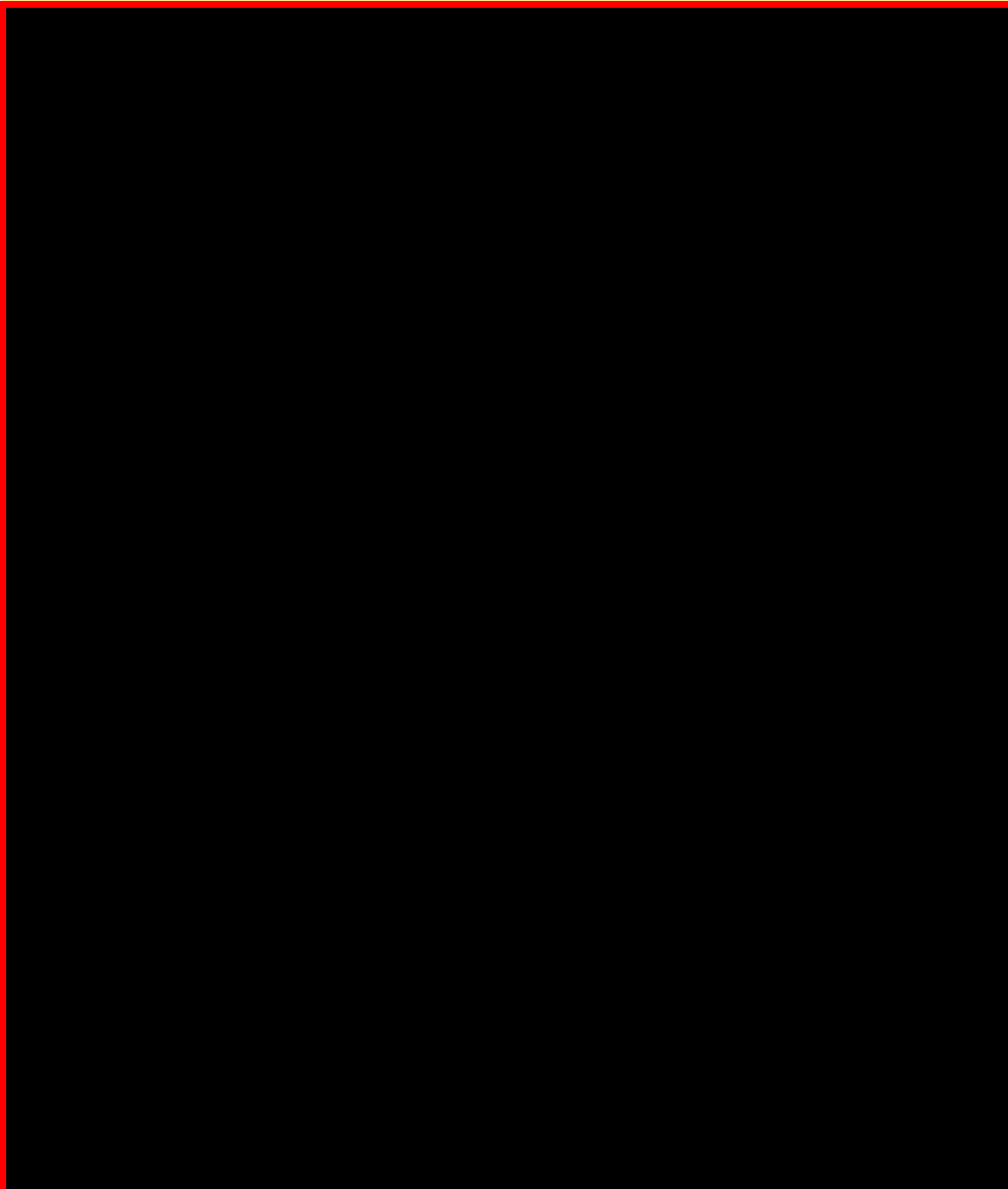
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Journal Entry C

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Journal Entry C

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Districts: [2054](#)

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Journal Entry C

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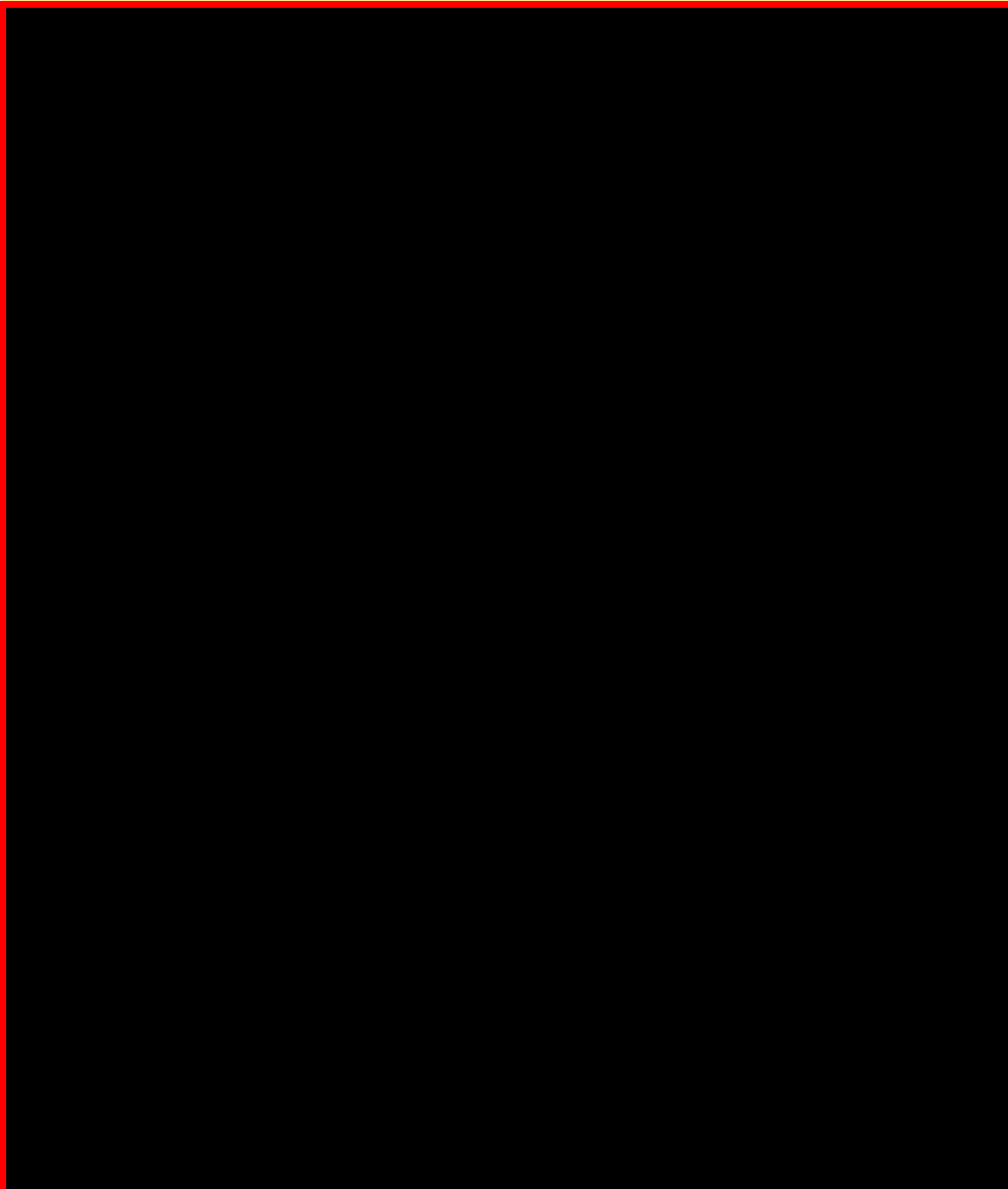
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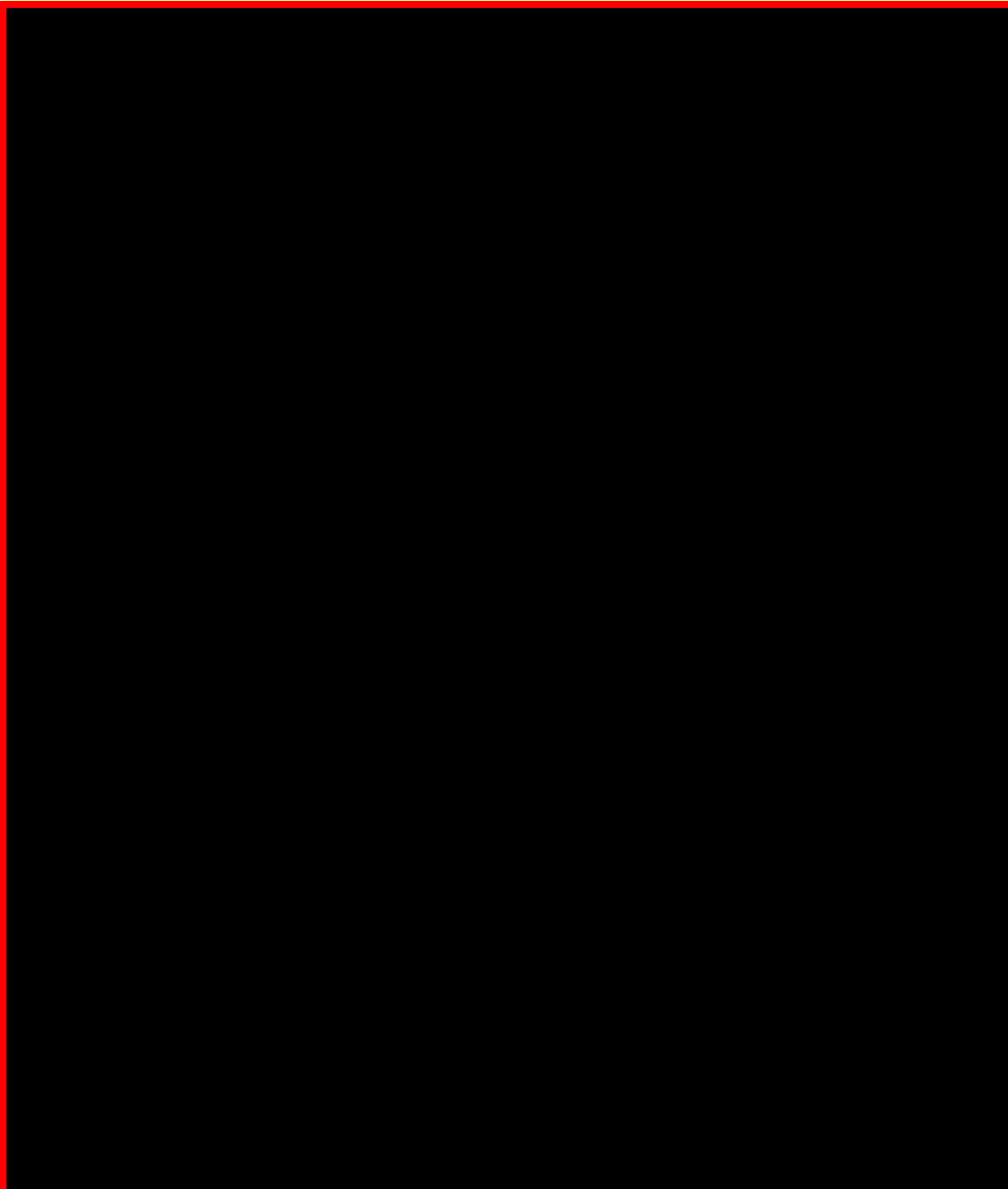
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Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

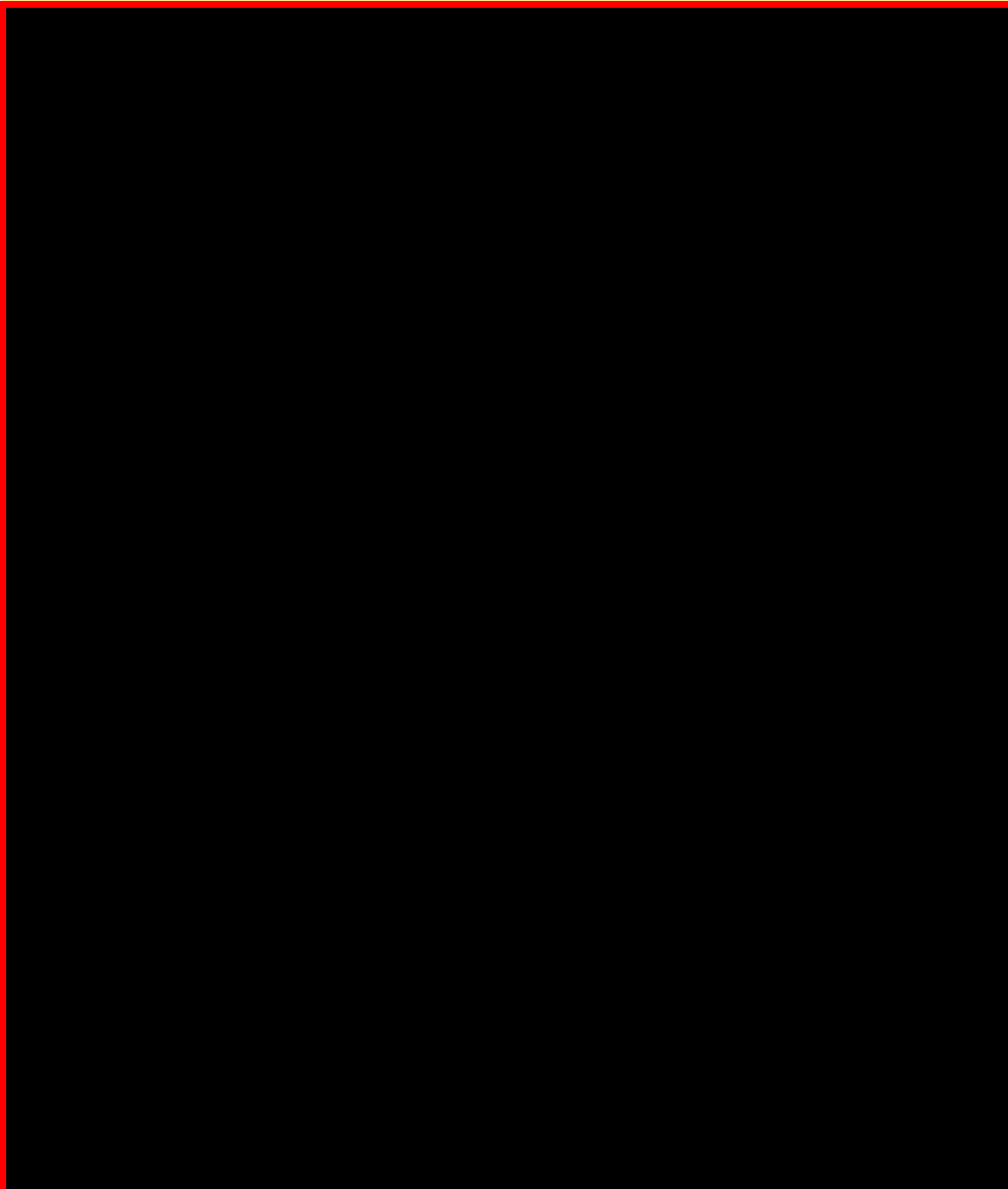
System:

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Journal Entry C

v5.15



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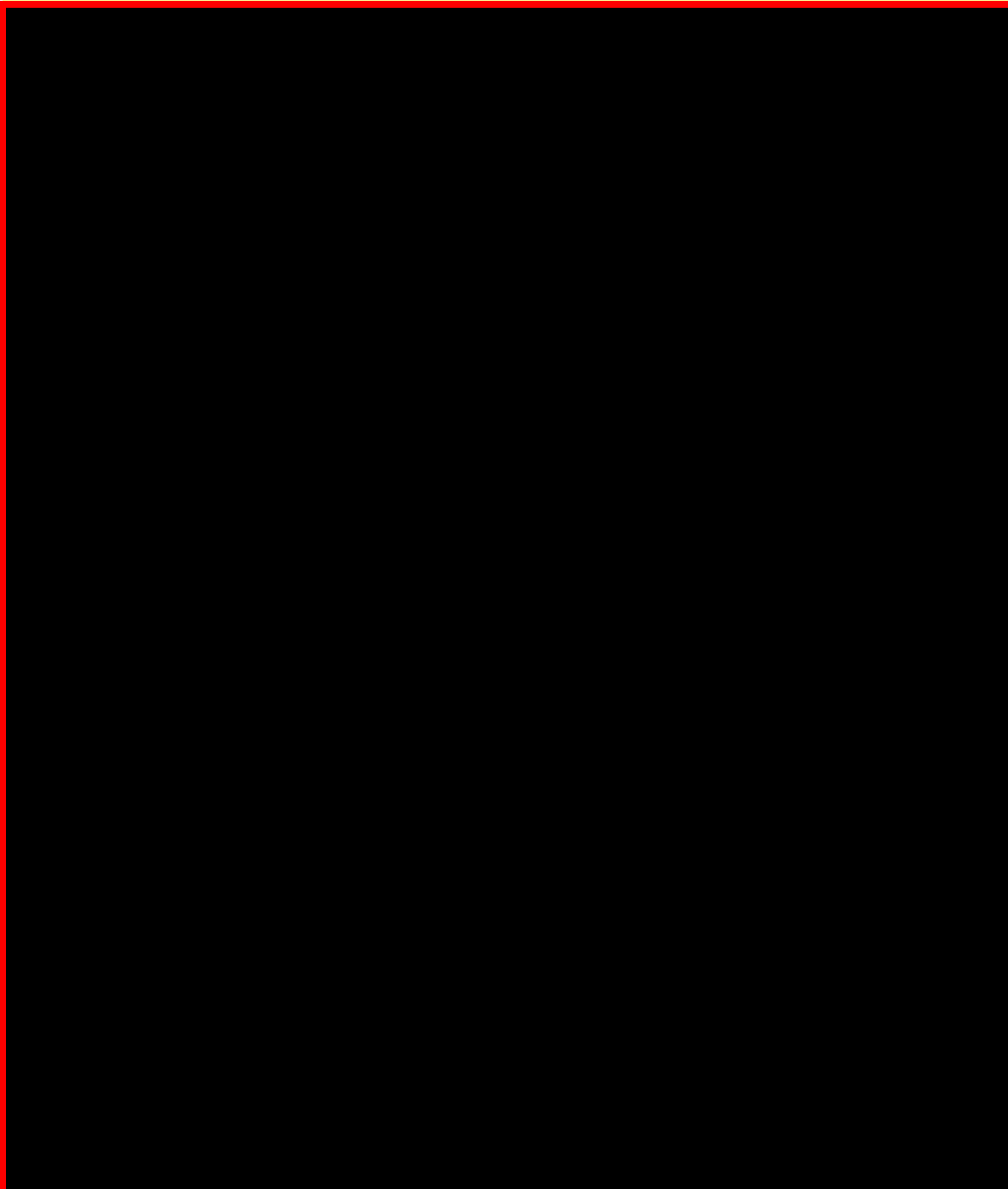
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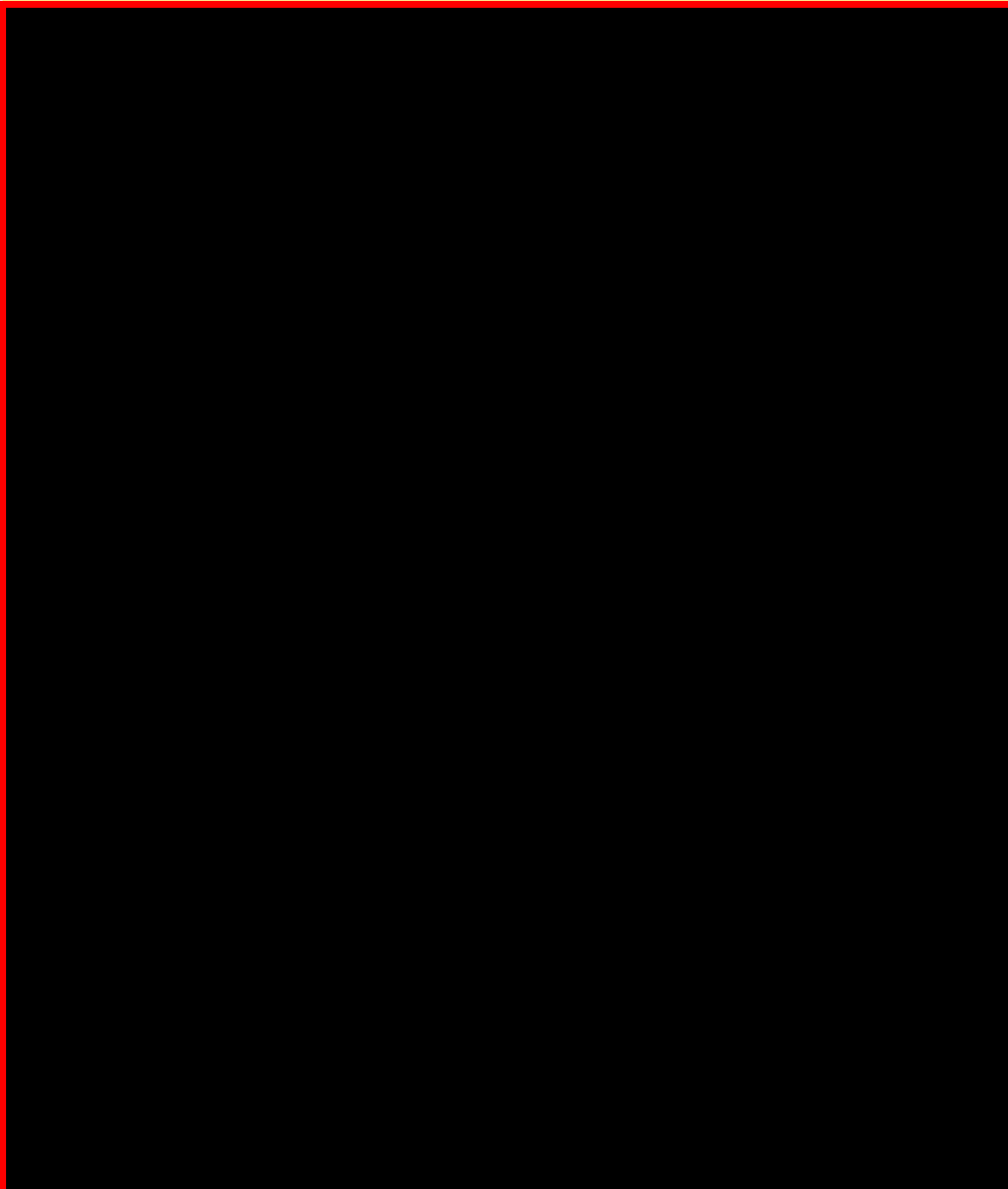
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Journal Entry C

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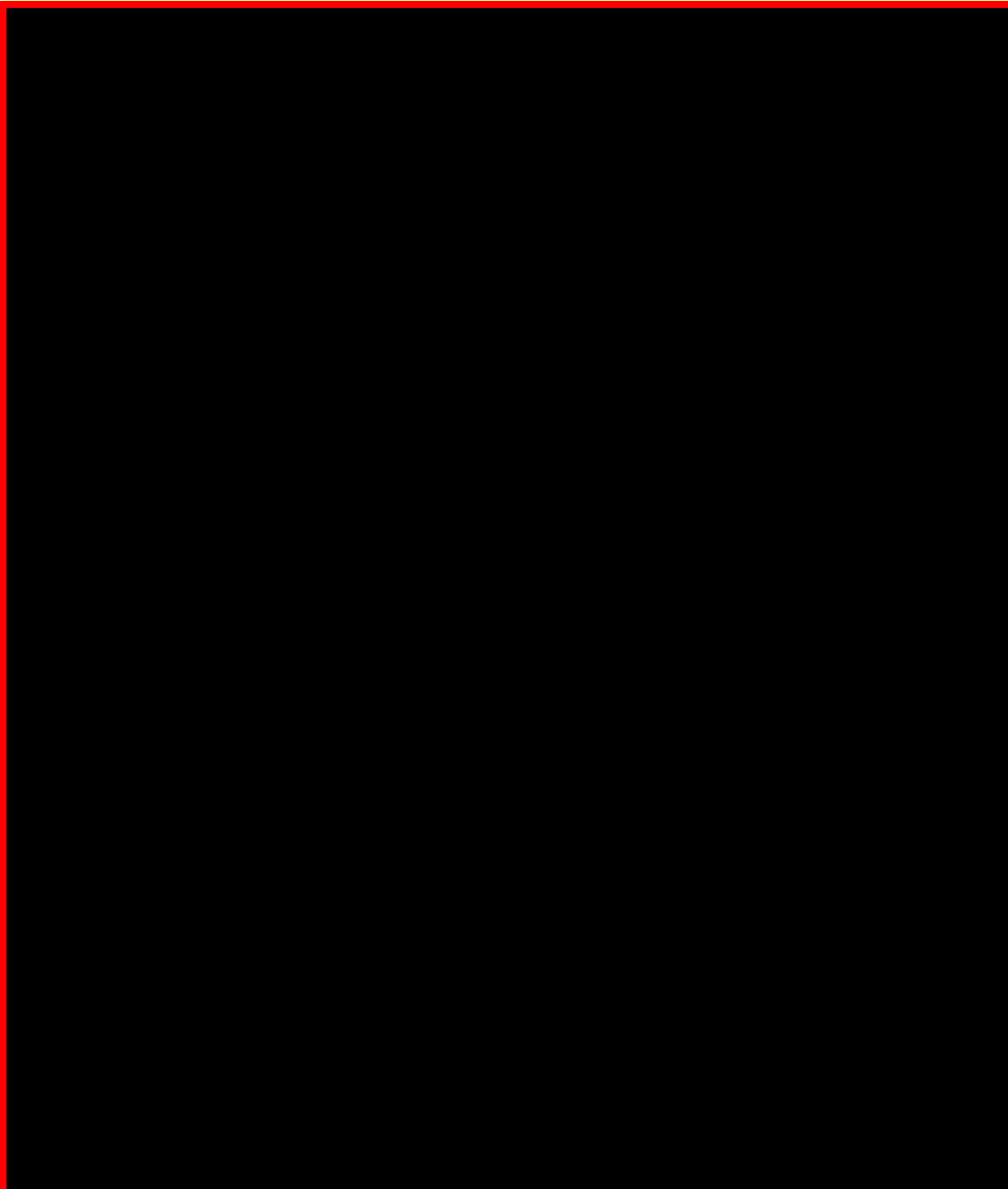
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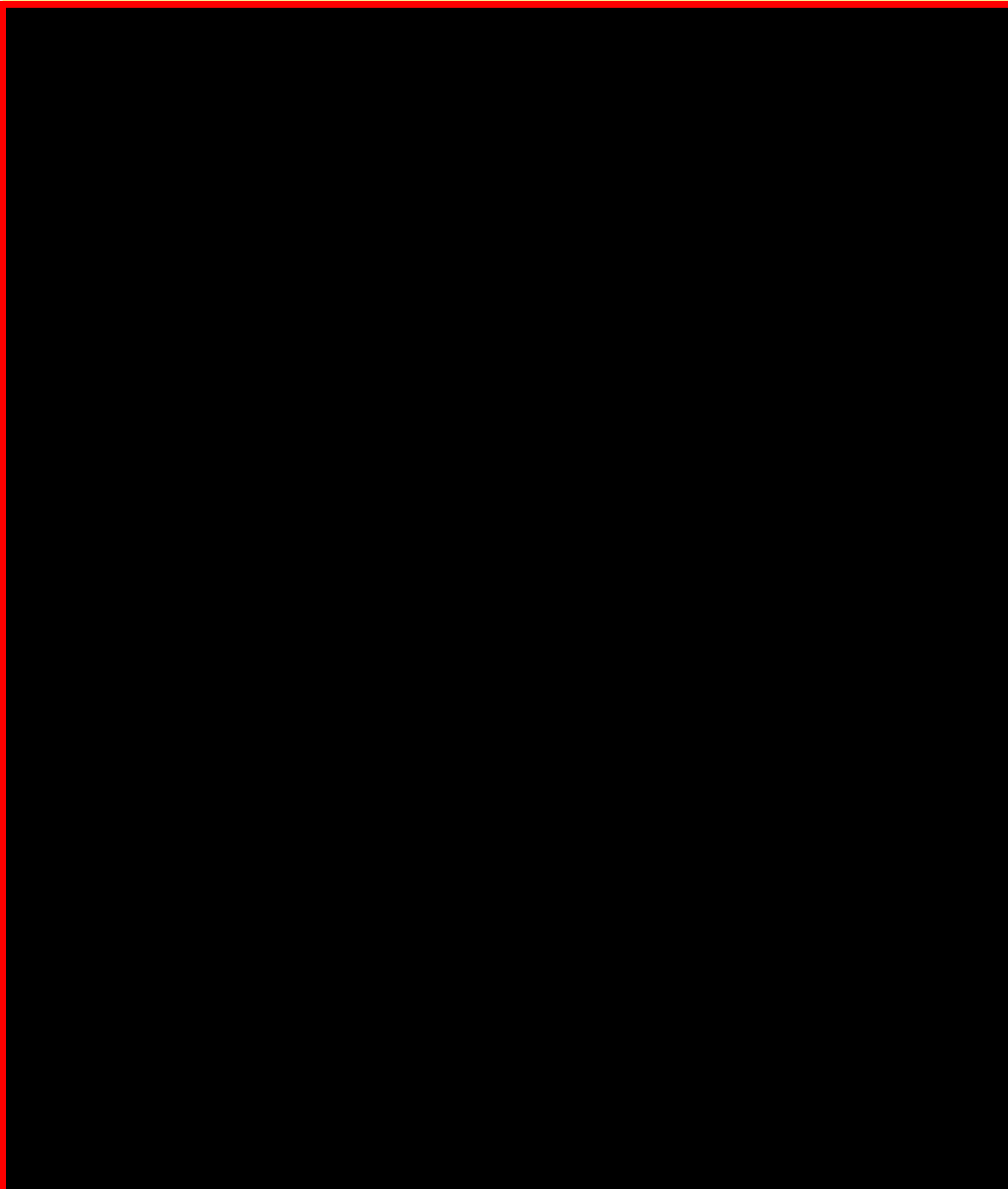
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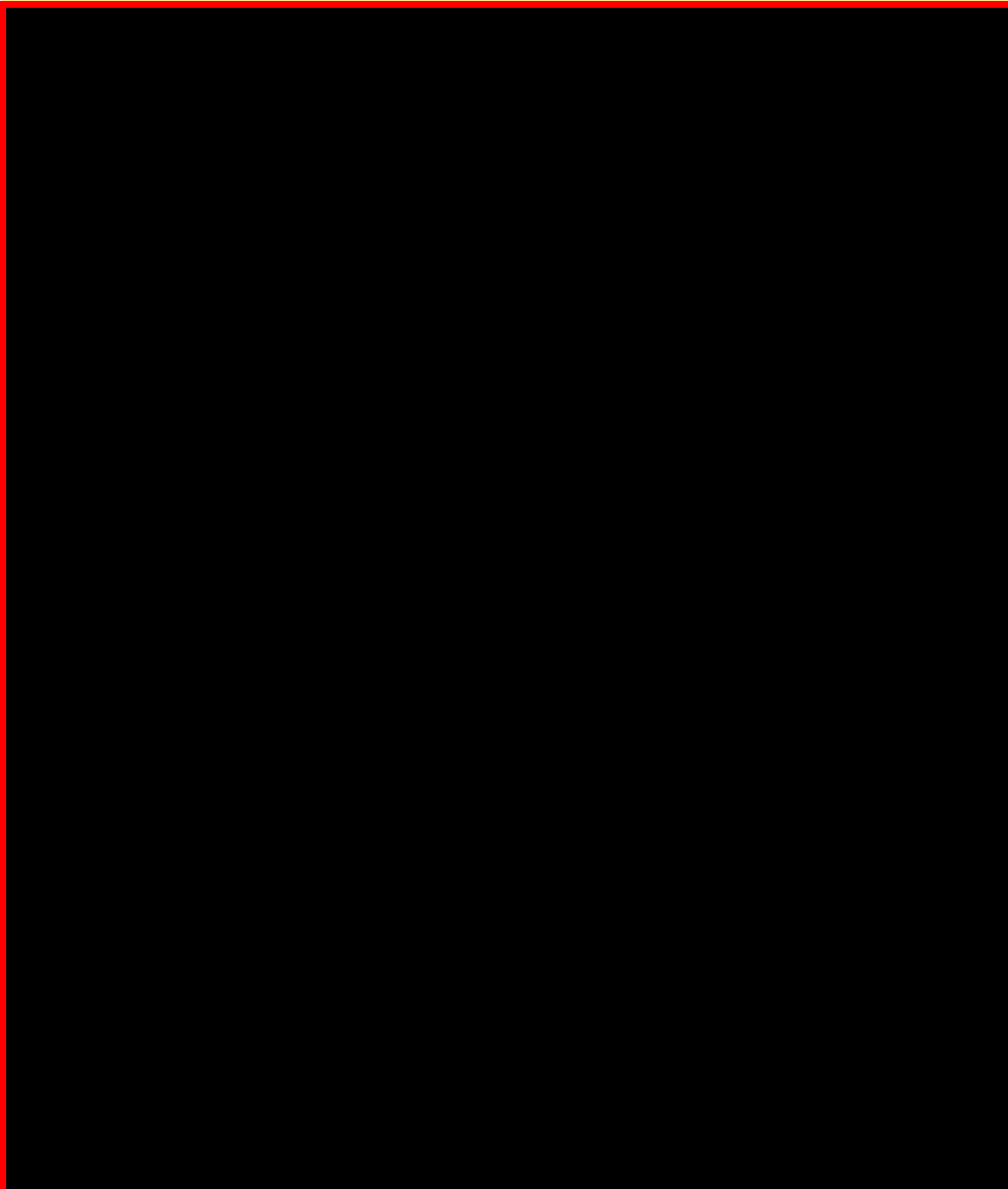
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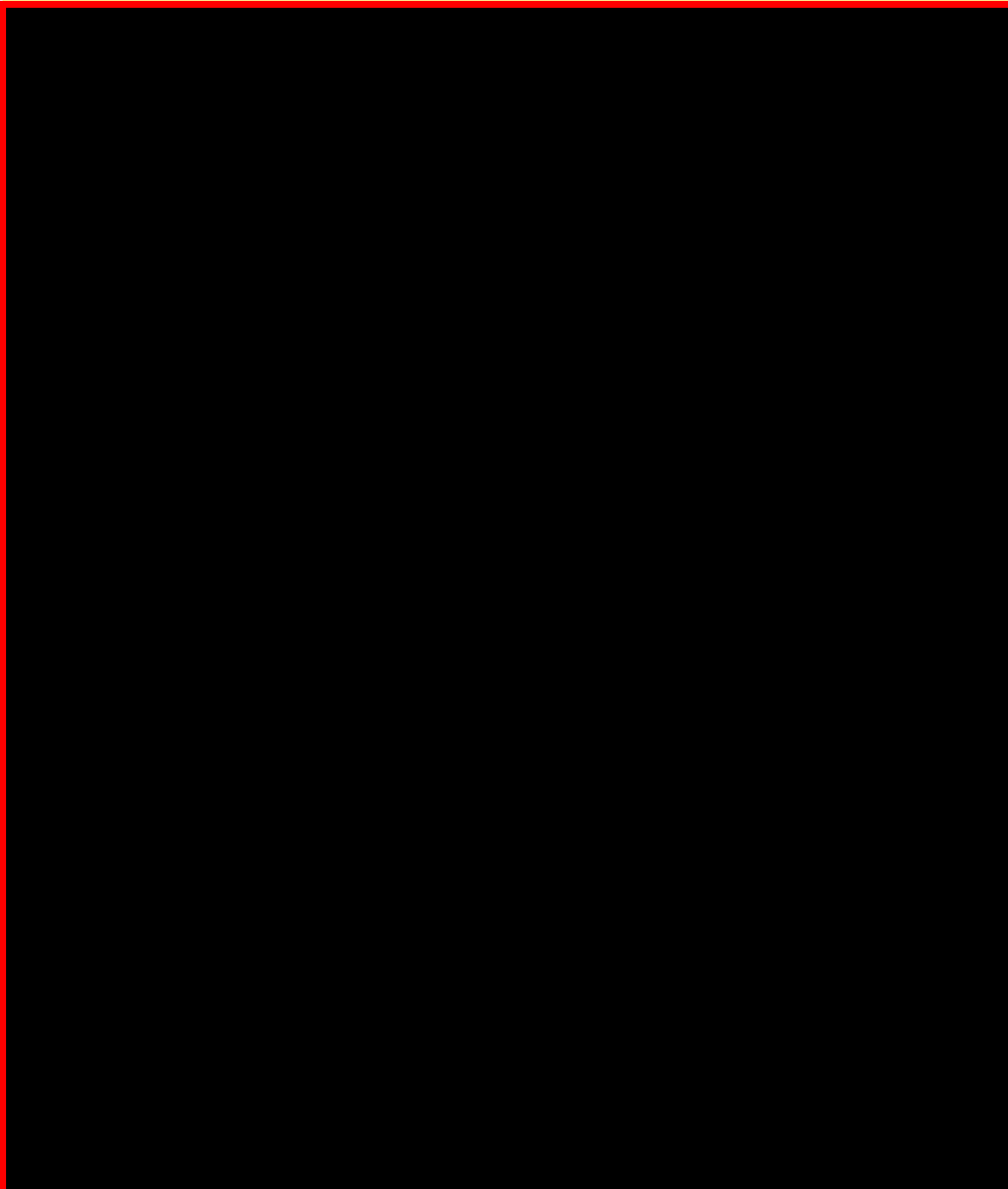
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Journal Entry C

v5.15



Districts: 2054

Accts:

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Journal Entry C

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Journal Entry C

v5.15



Districts: 2054

Accts:

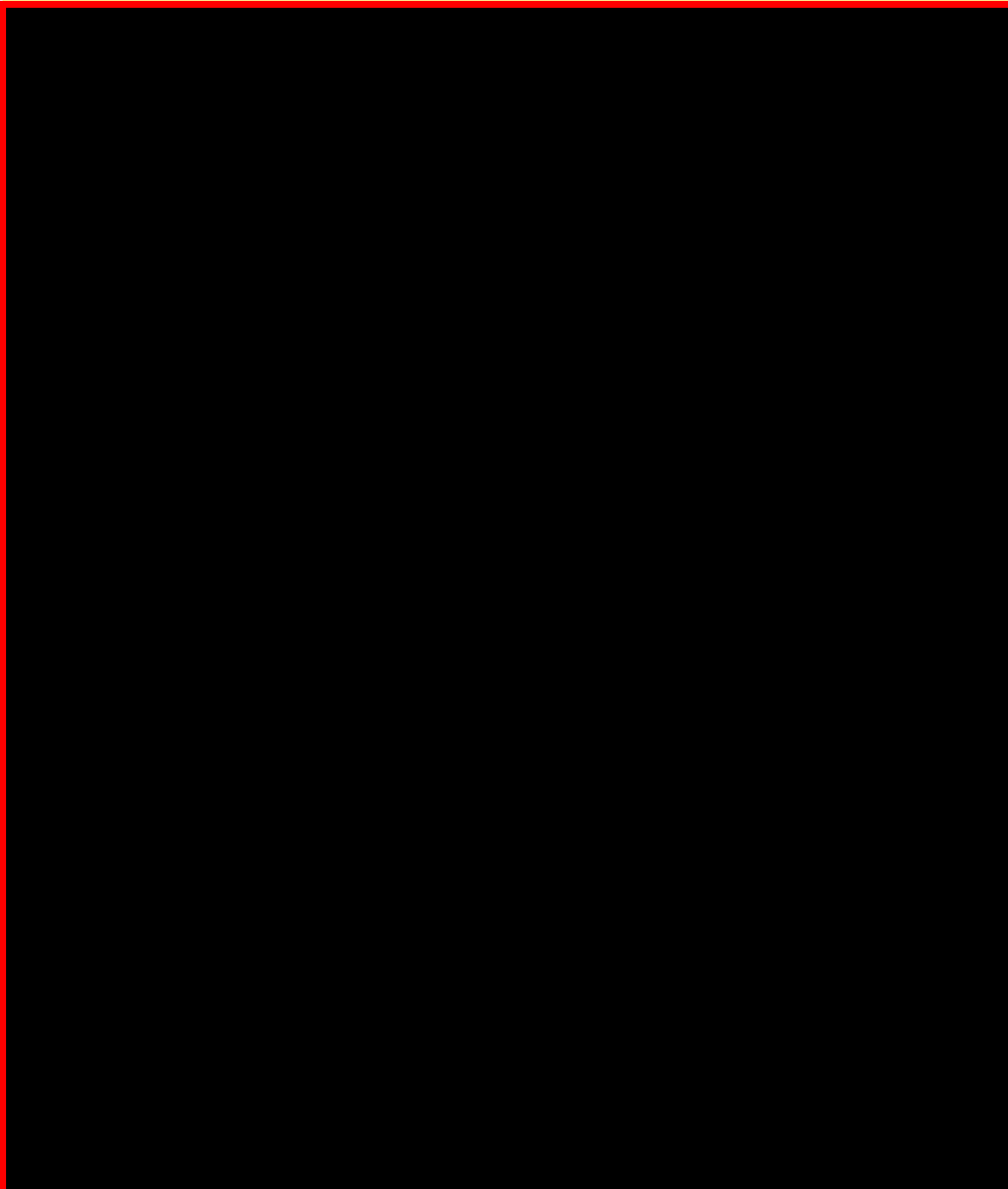
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Journal Entry C

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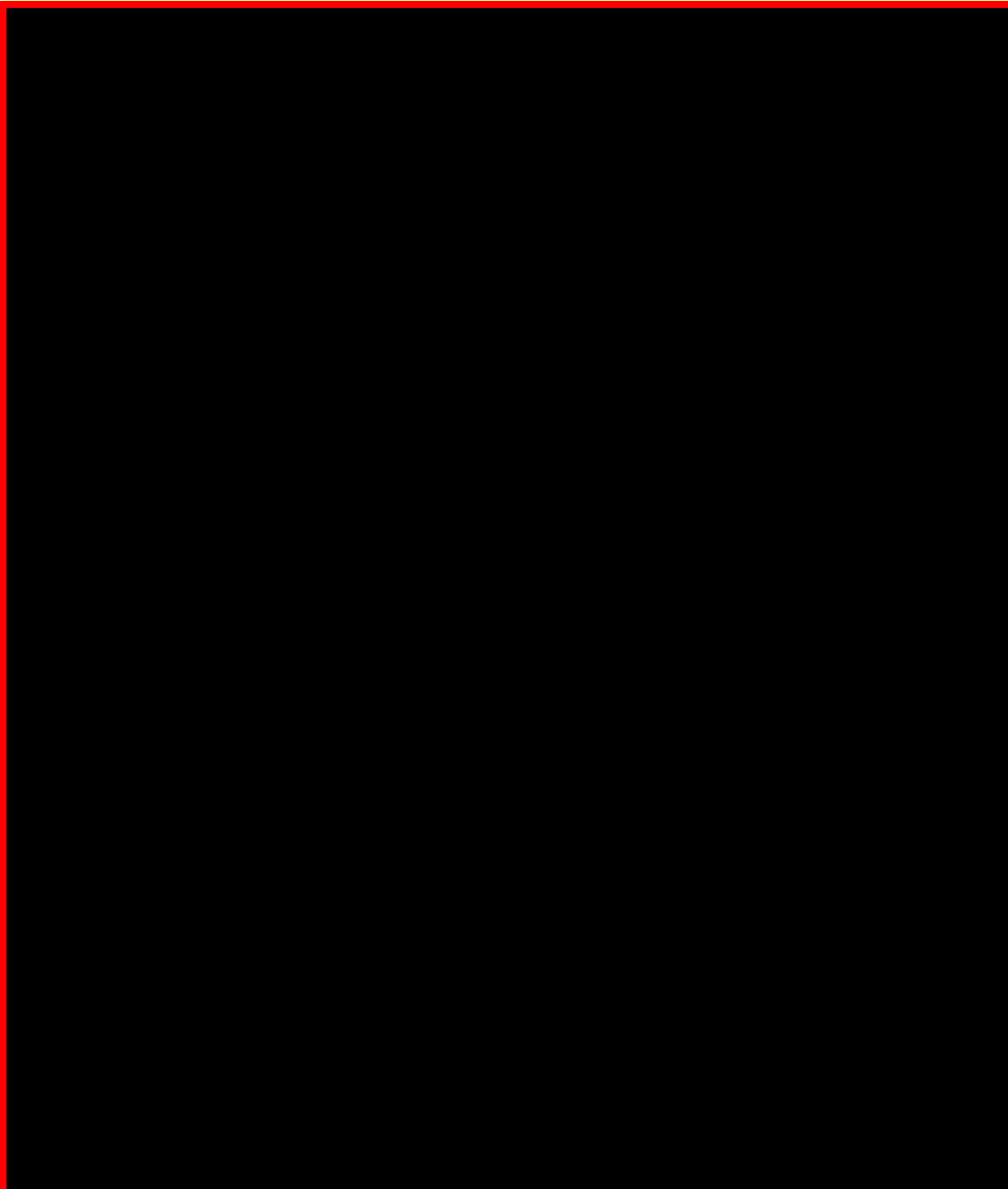
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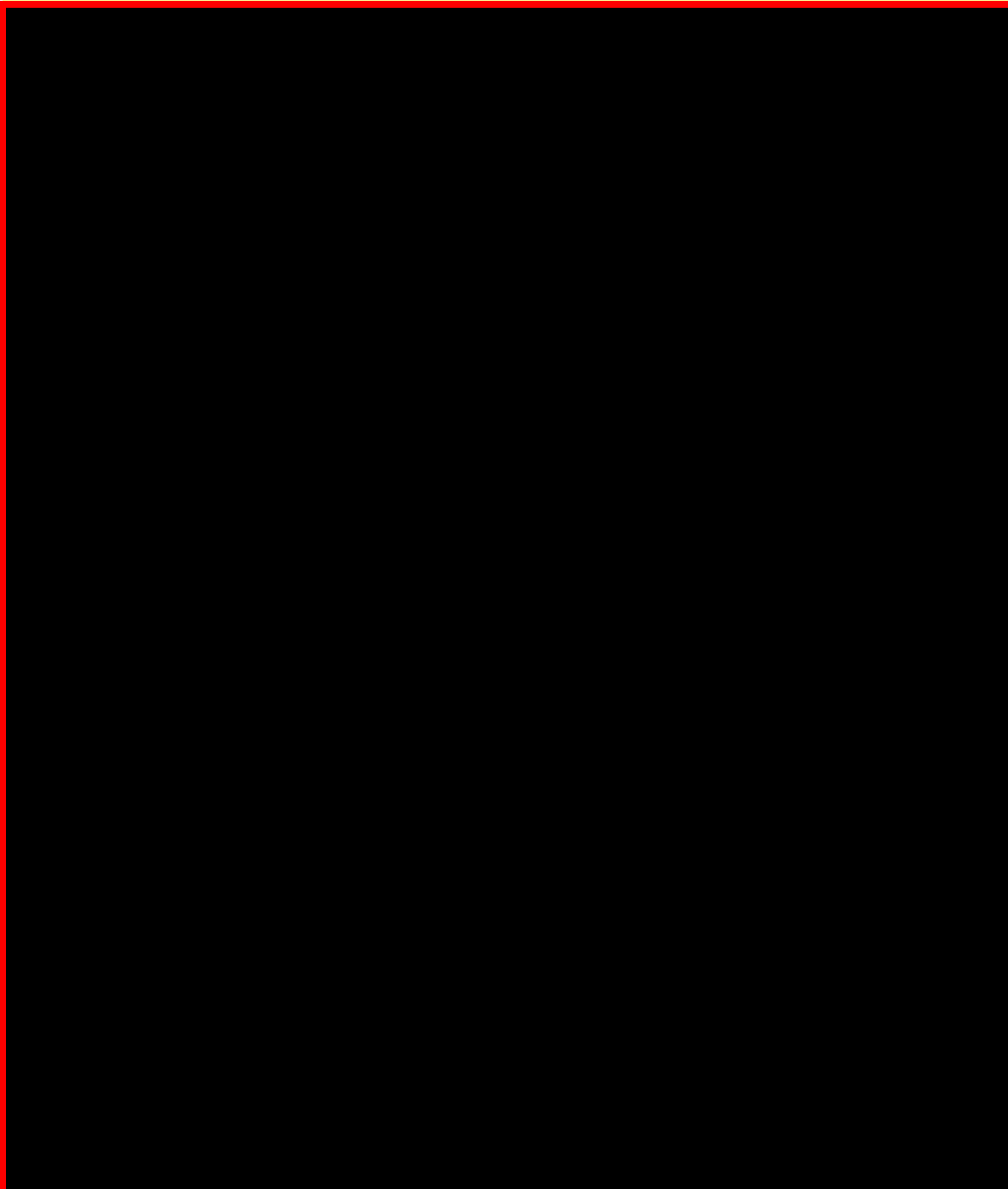
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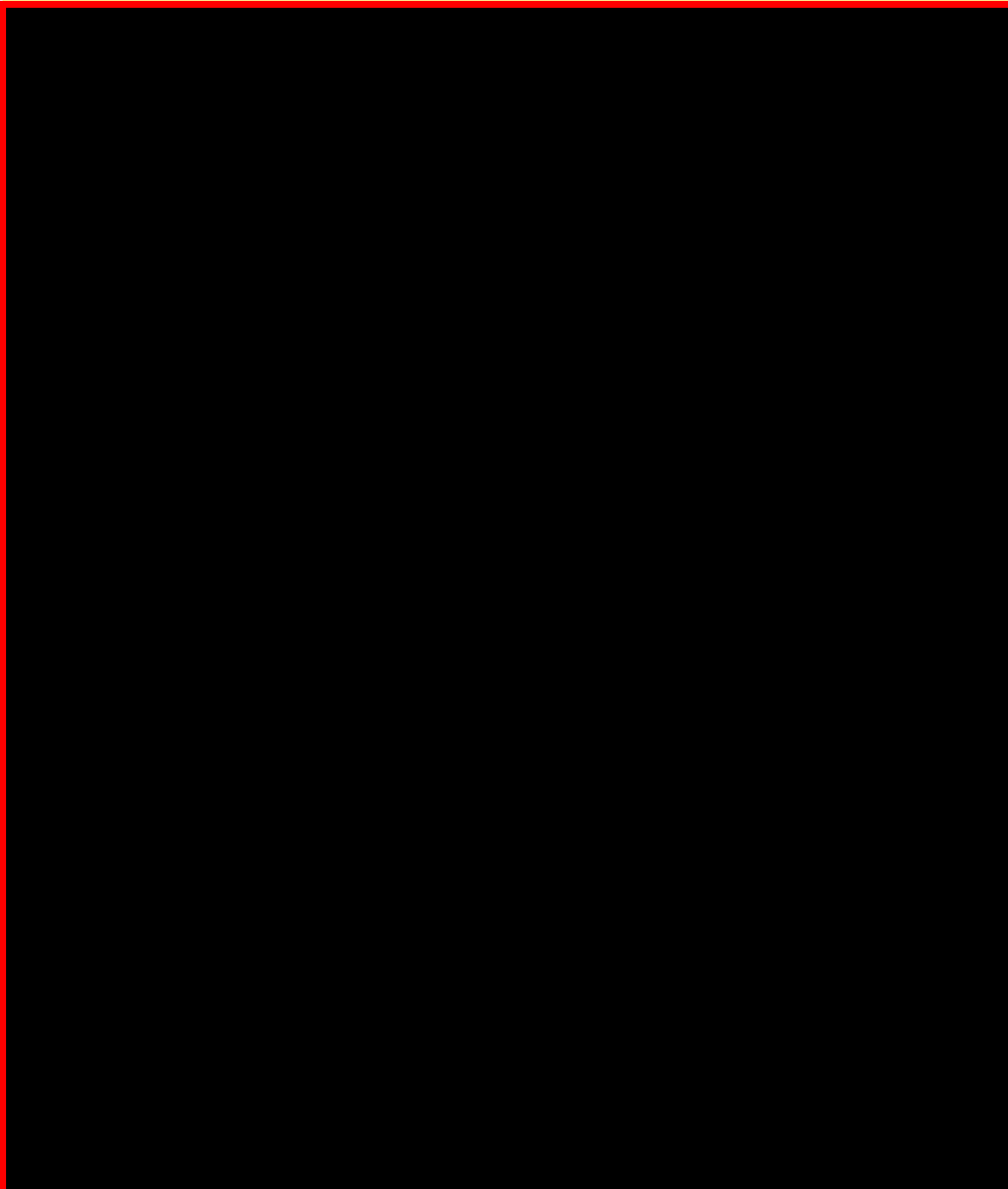
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Journal Entry C

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Districts: 2054

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Journal Entry C

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Districts: 2054

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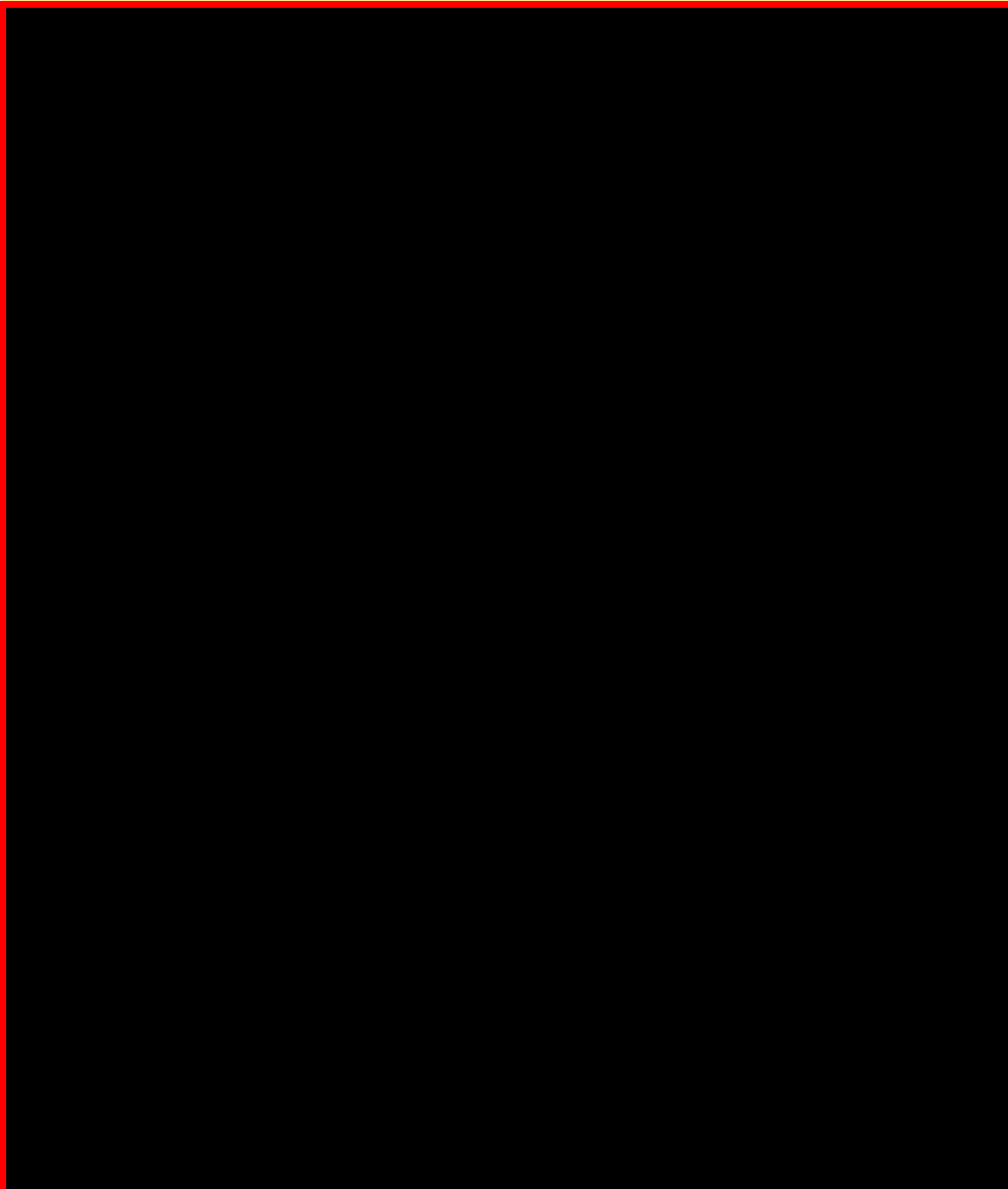
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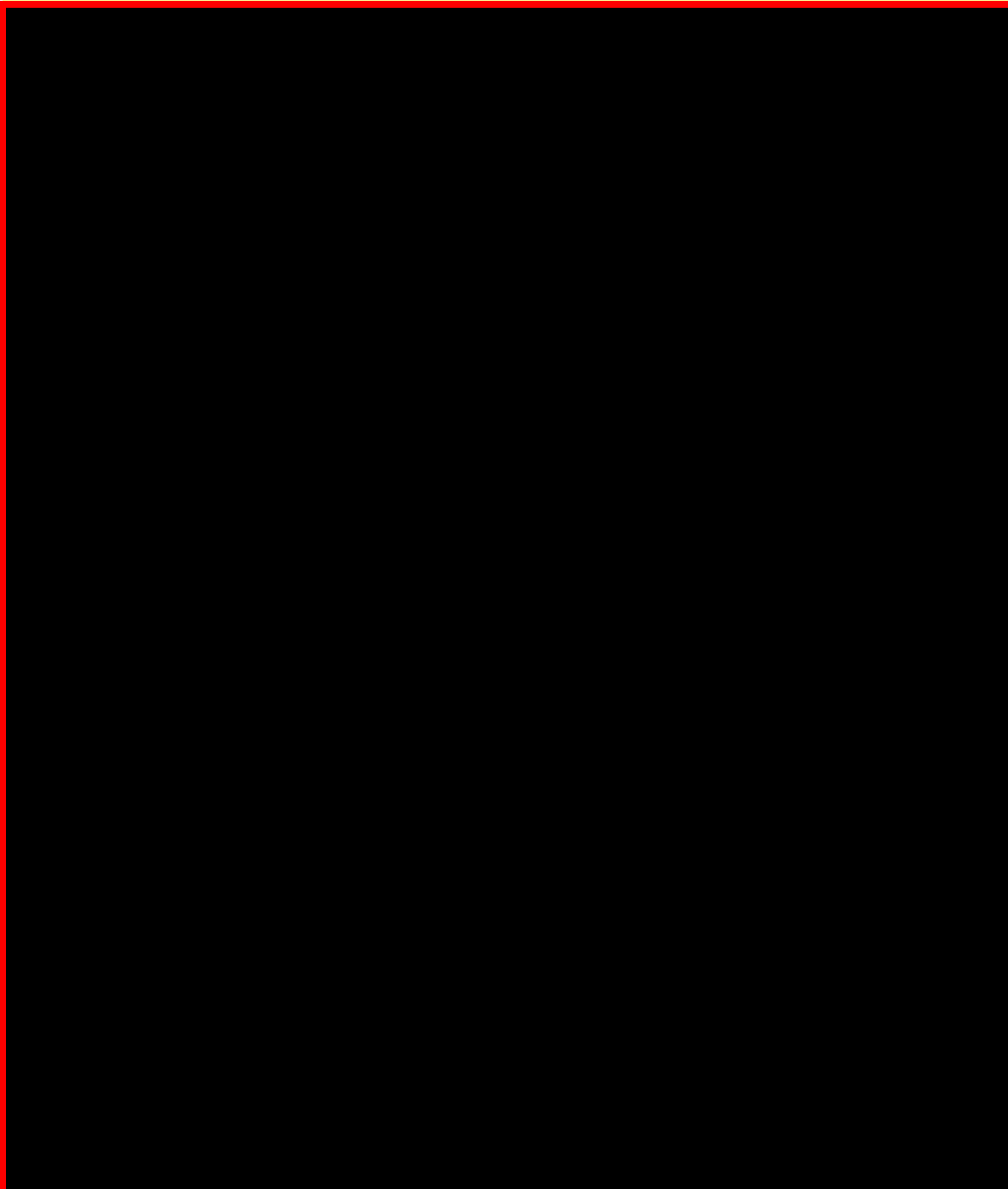
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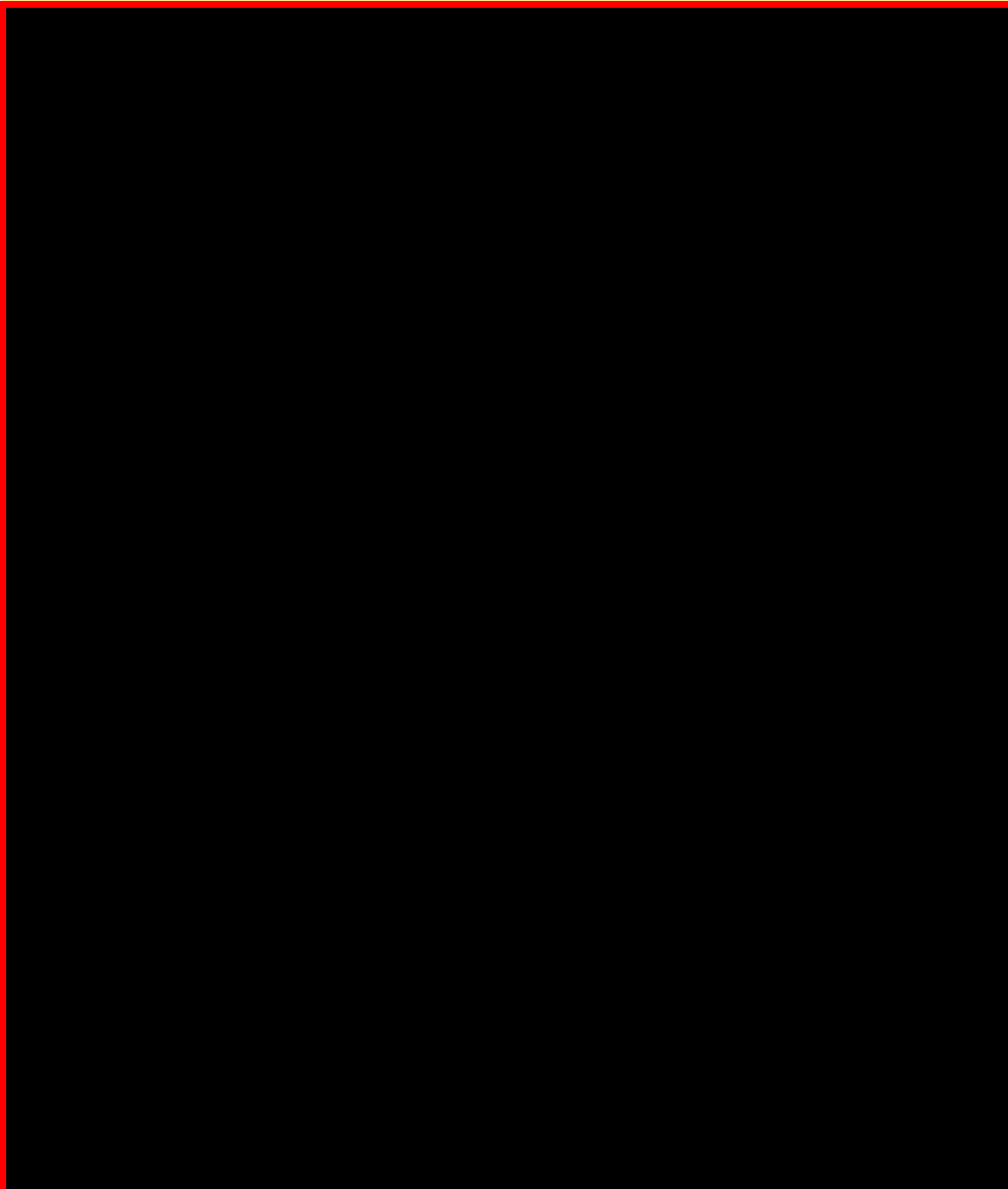
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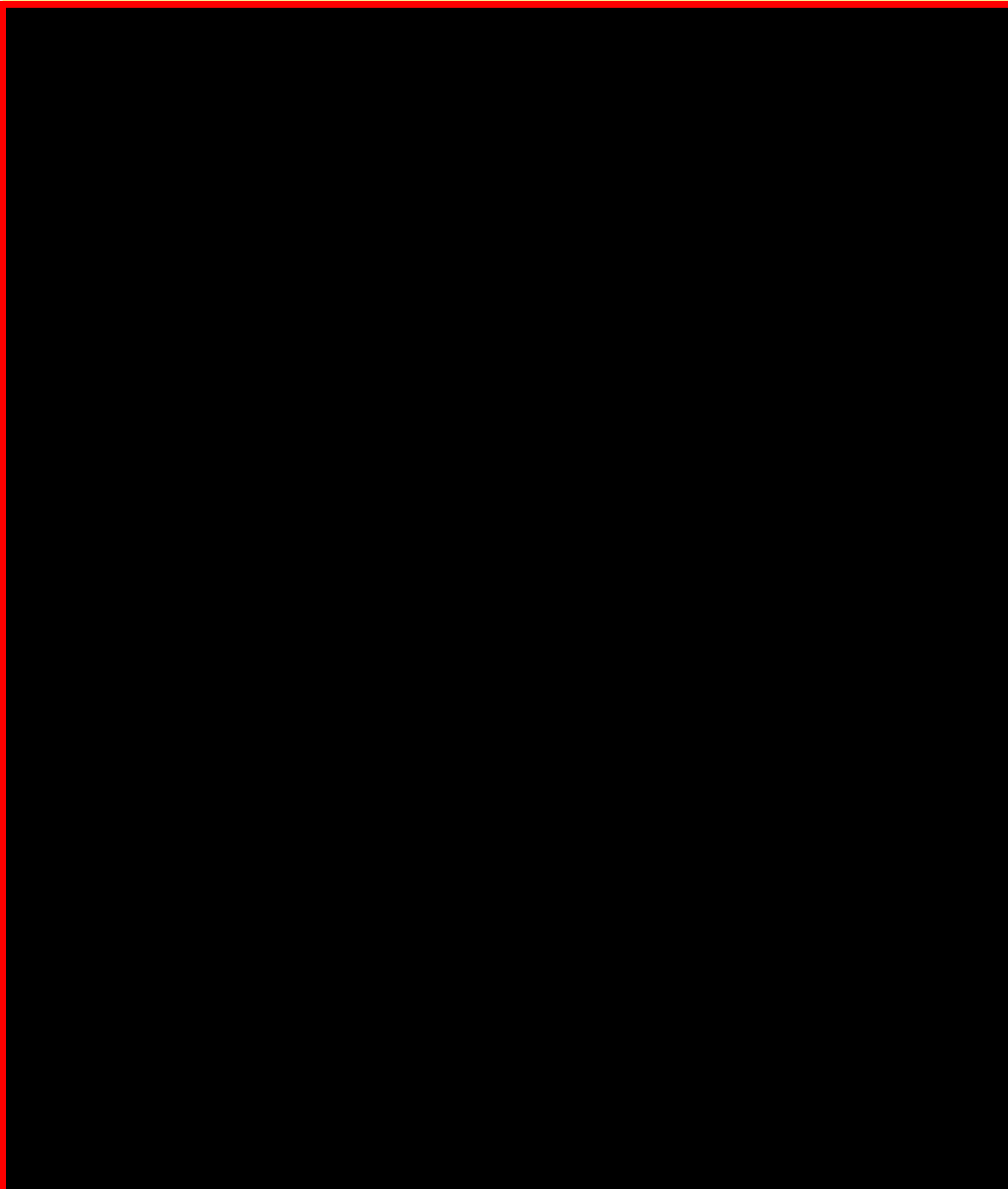
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

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Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

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Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



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Journal Entry C

v5.15



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Journal Entry C

v5.15



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Journal Entry C

v5.15



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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Total of Entries:

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Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

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Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

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Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

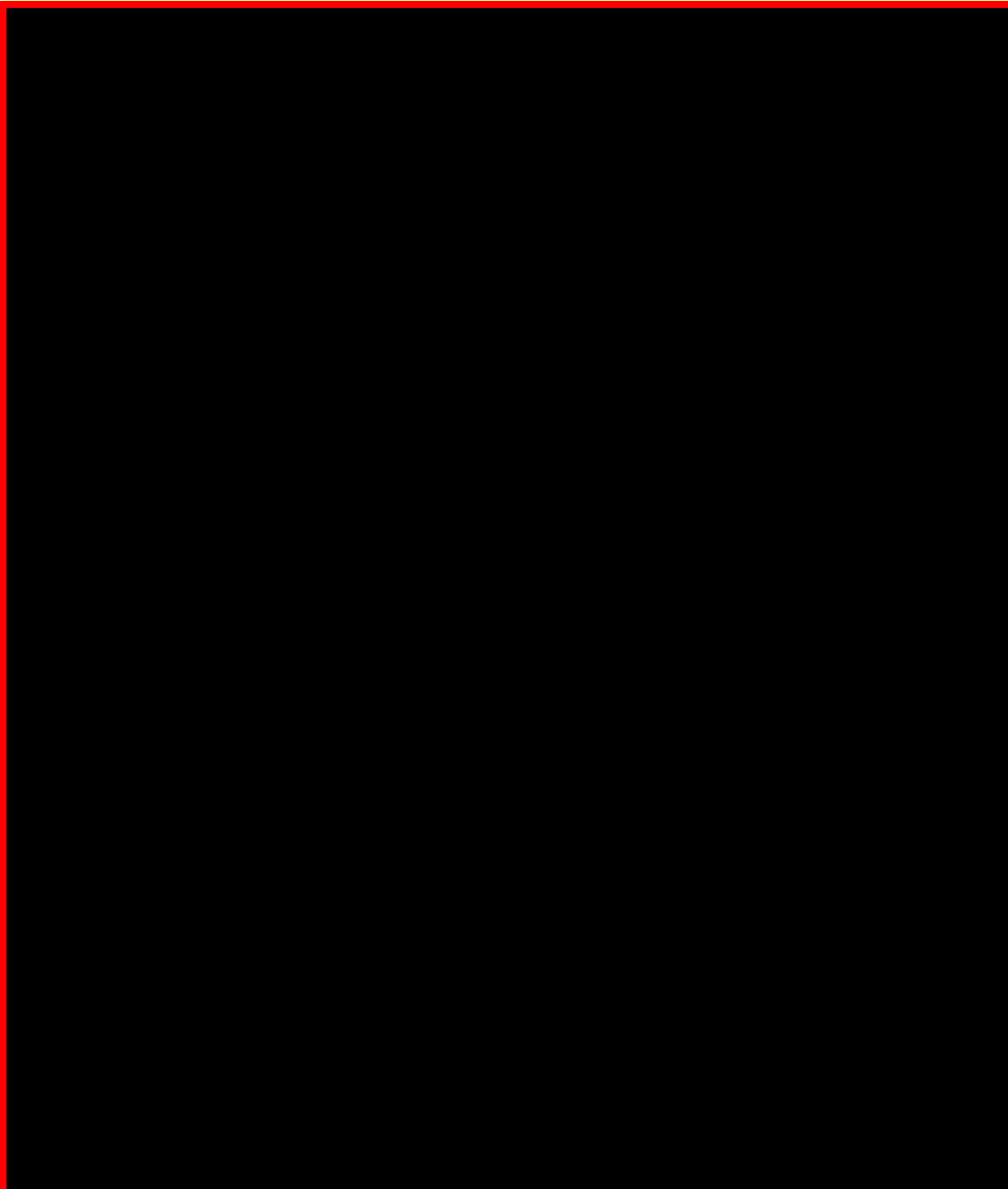
System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

Accts:

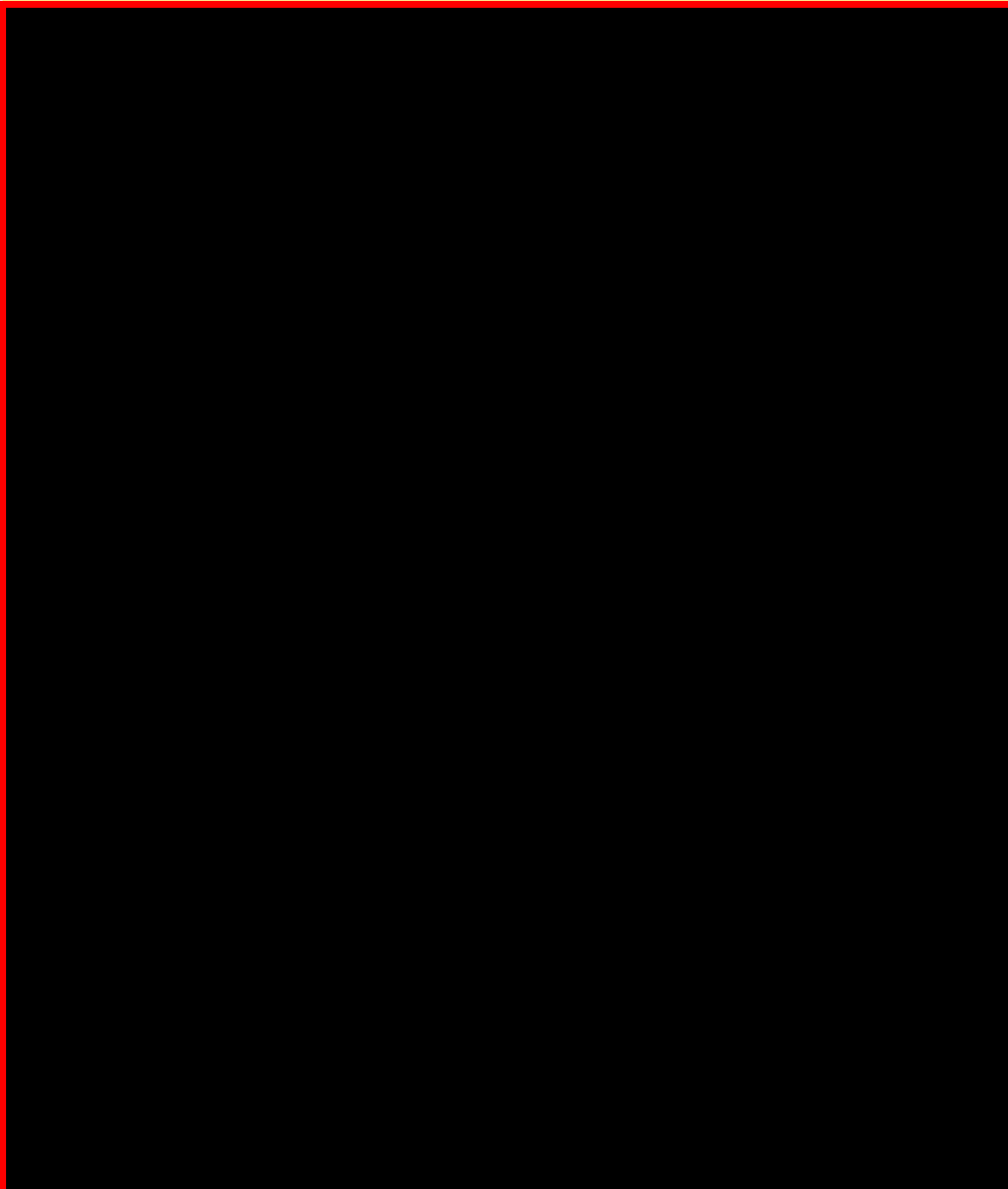
System:

Subsystem:

Total of Entries:

Num of Entries Show

Full Account	User	R/Type	Vendor Code	One Time Vendor
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Journal Entry C

v5.15



Districts: 2054

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Total of Entries:

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

v5.15



Districts: 2054

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Journal Entry C

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Districts: 2054

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Journal Entry C

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Districts: 2054

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

v5.15

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

v5.15

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

v5.15

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Journal Entry C

v5.15

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Journal Entry C

v5.15

Other Criteria

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Total of Entries:
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Full Account	Further Description	Date Doc
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
Amount From:
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Posting:

Total of Entries:
Num of Entries Show

Full Account	Further Description	Date Doc
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Journal Entry C

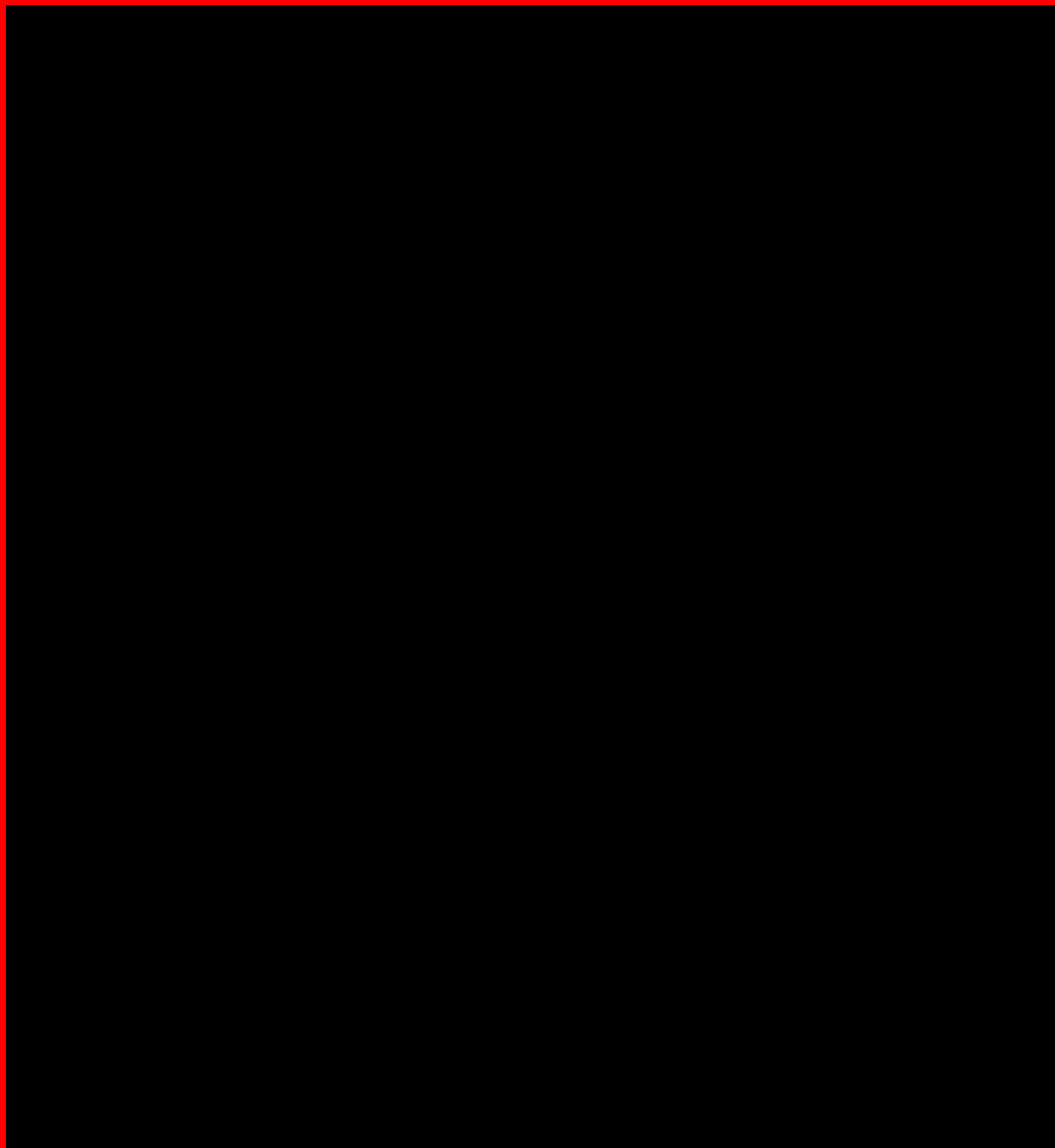
v5.15

Other Criteria

Vendor Code:
Amount From:
Amount To:
Posting:

Total of Entries:
Num of Entries Show

Full Account	Further Description	Date Doc
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Journal Entry C

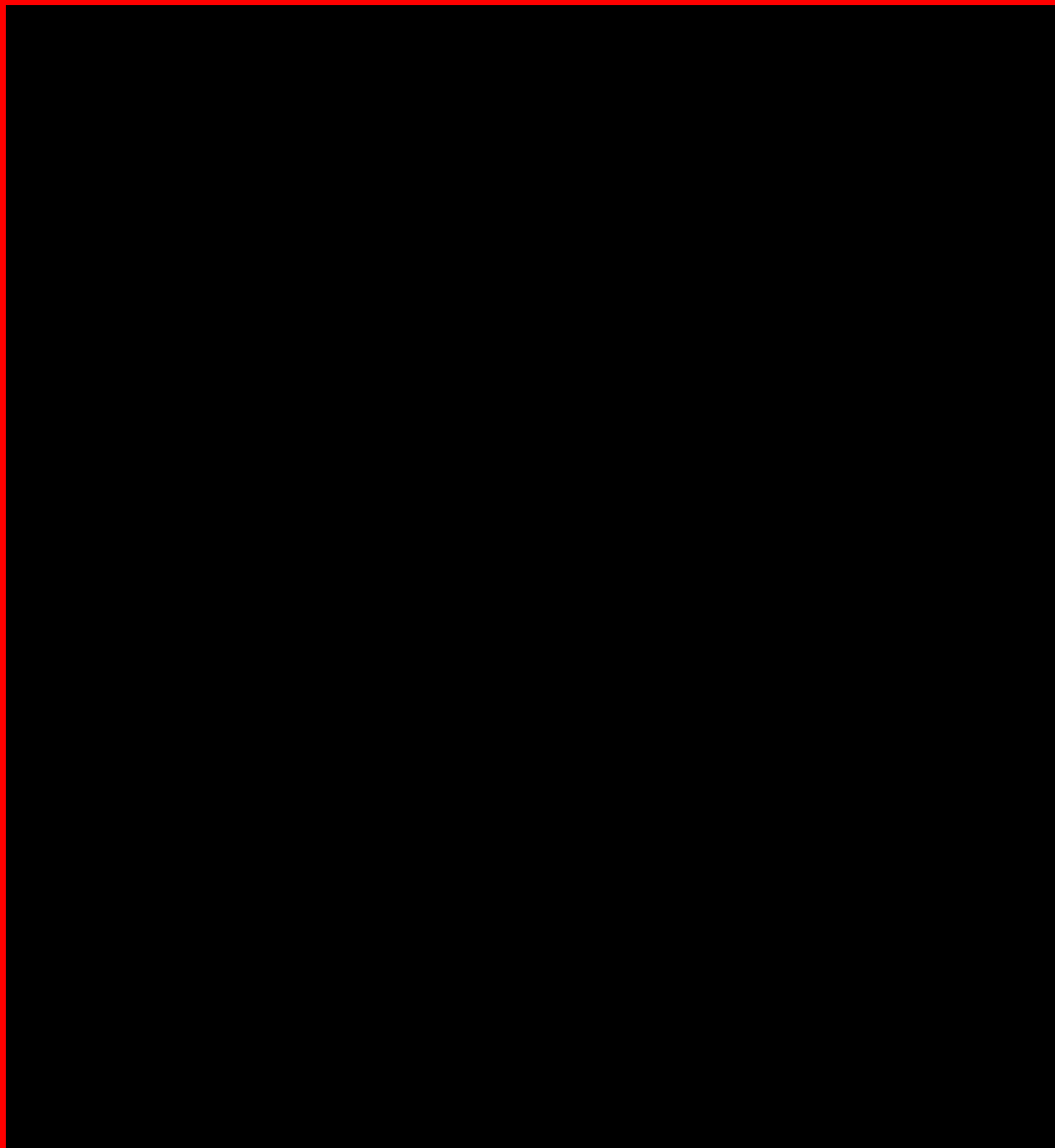
v5.15

Other Criteria

Vendor Code:
Amount From:
Amount To:
Posting:

Total of Entries:
Num of Entries Show

Full Account	Further Description	Date Doc
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
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Total of Entries:
Num of Entries Show

Full Account	Further Description	Date Doc
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
Amount From:
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Total of Entries:
Num of Entries Show

Full Account	Further Description	Date Doc
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
Amount From:
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Full Account	Further Description	Date Doc
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
Amount From:
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Journal Entry C

v5.15

Other Criteria

Vendor Code:
Amount From:
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Total of Entries:
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Full Account	Further Description	Date Doc
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Journal Entry C

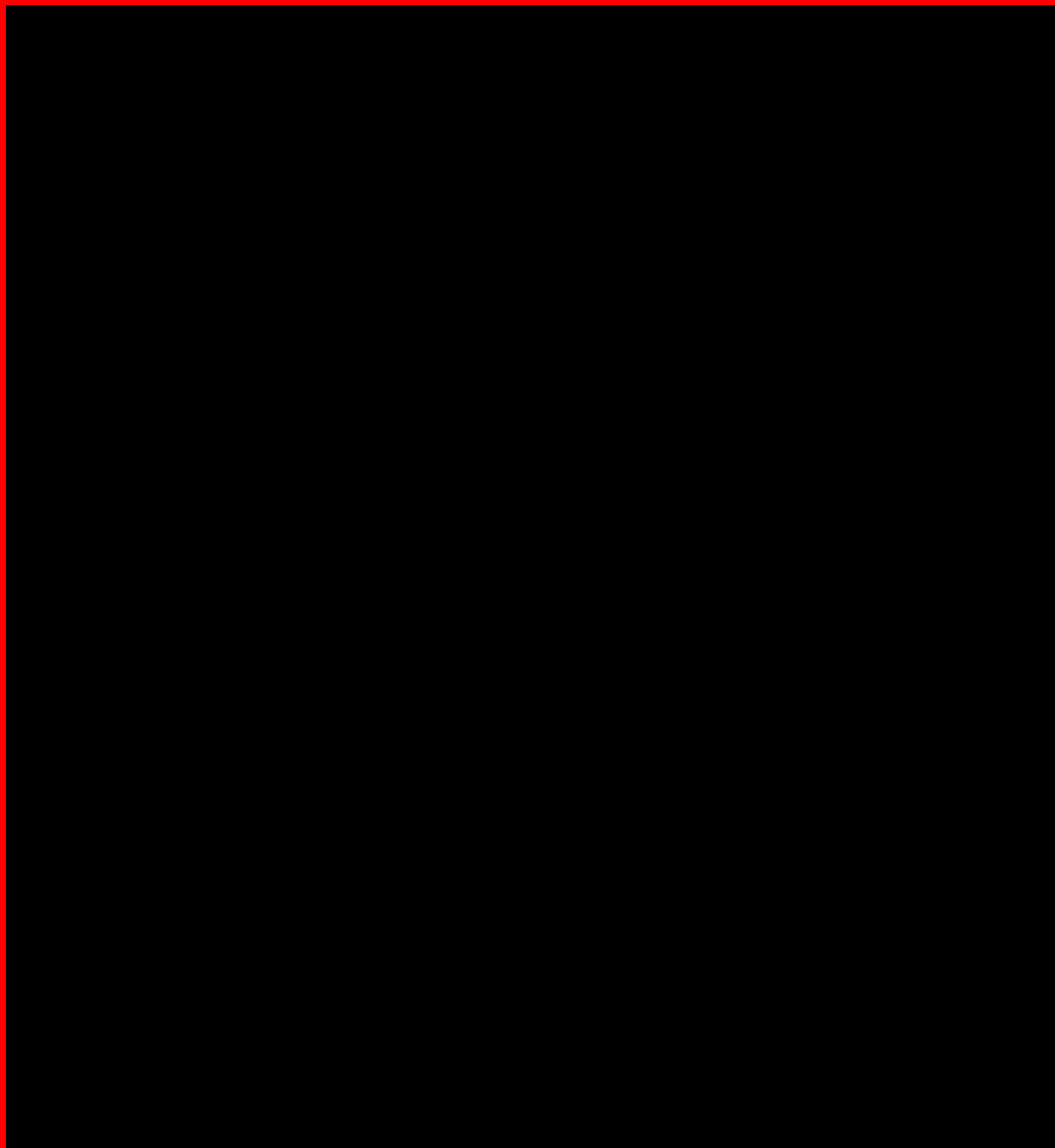
v5.15

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Vendor Code:
Amount From:
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Journal Entry C

v5.15

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

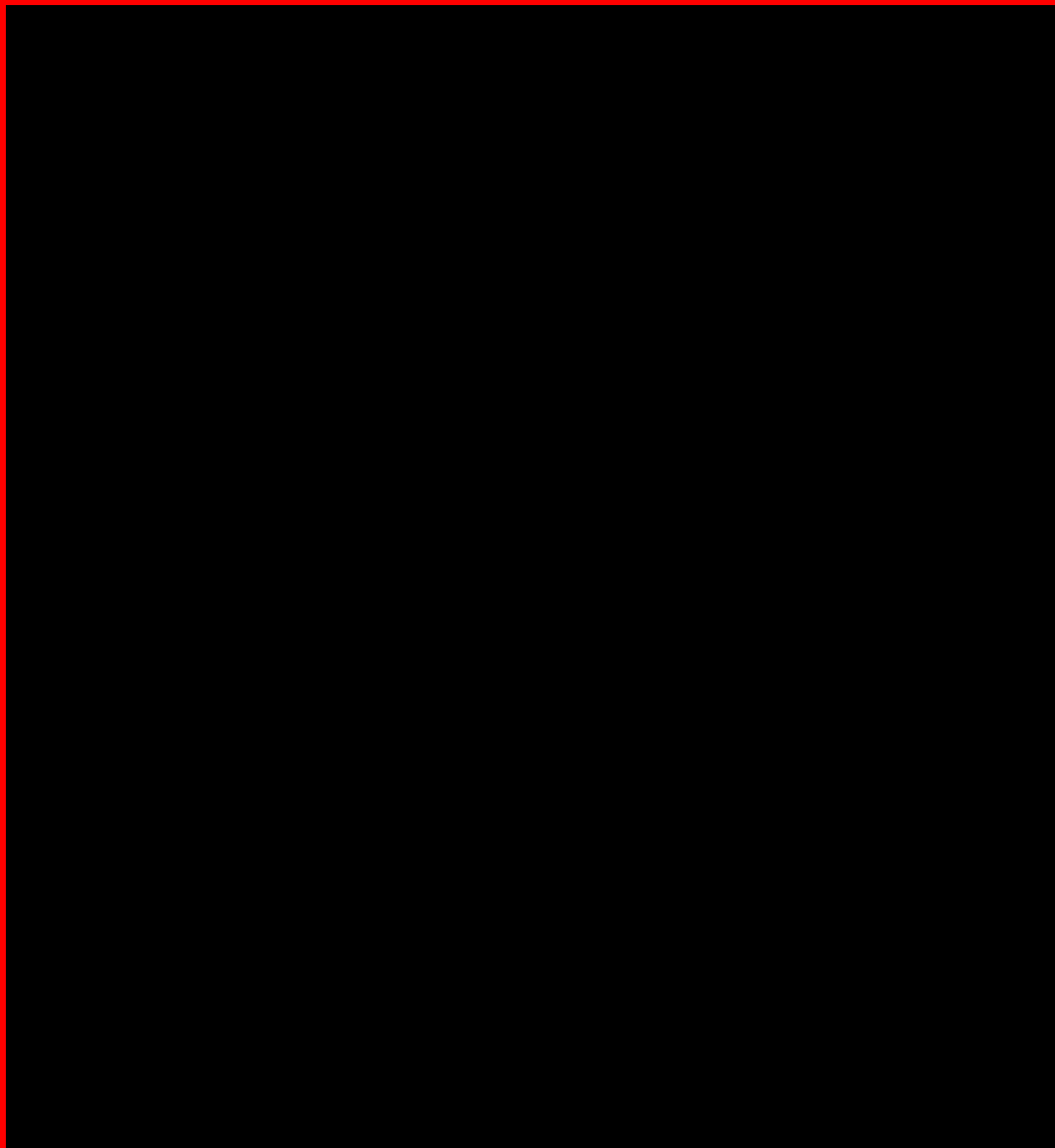
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Journal Entry C

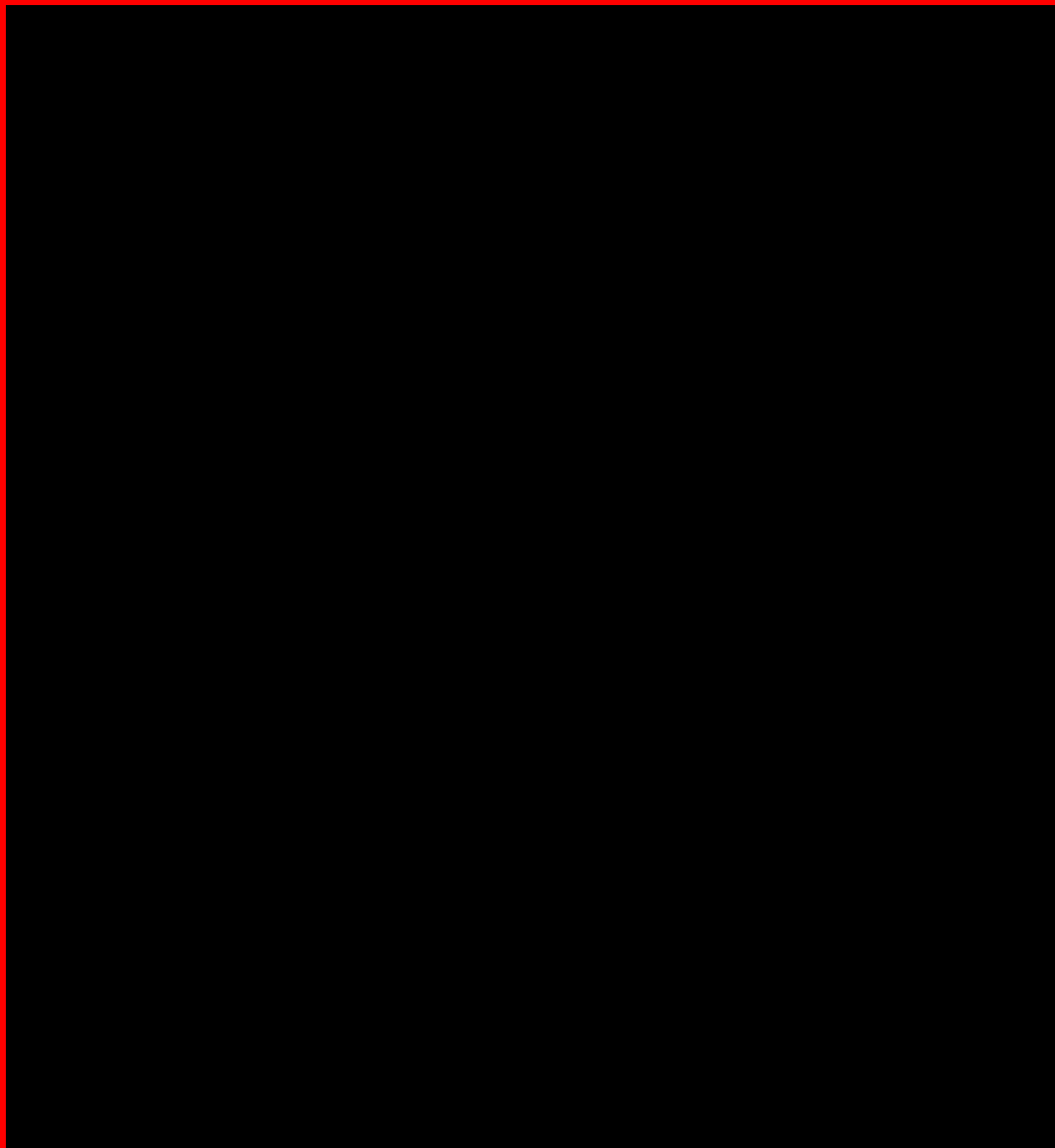
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Journal Entry C

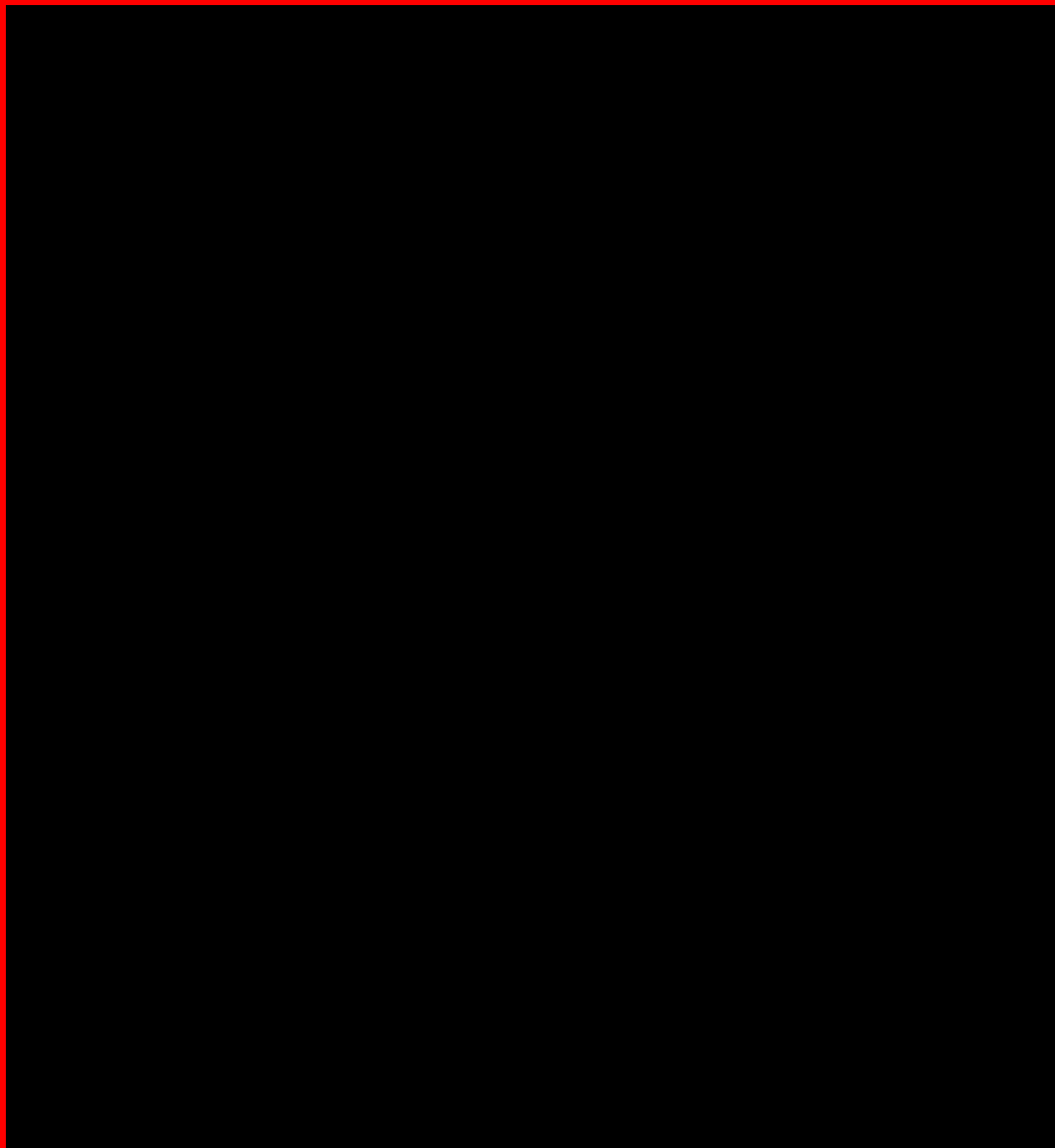
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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

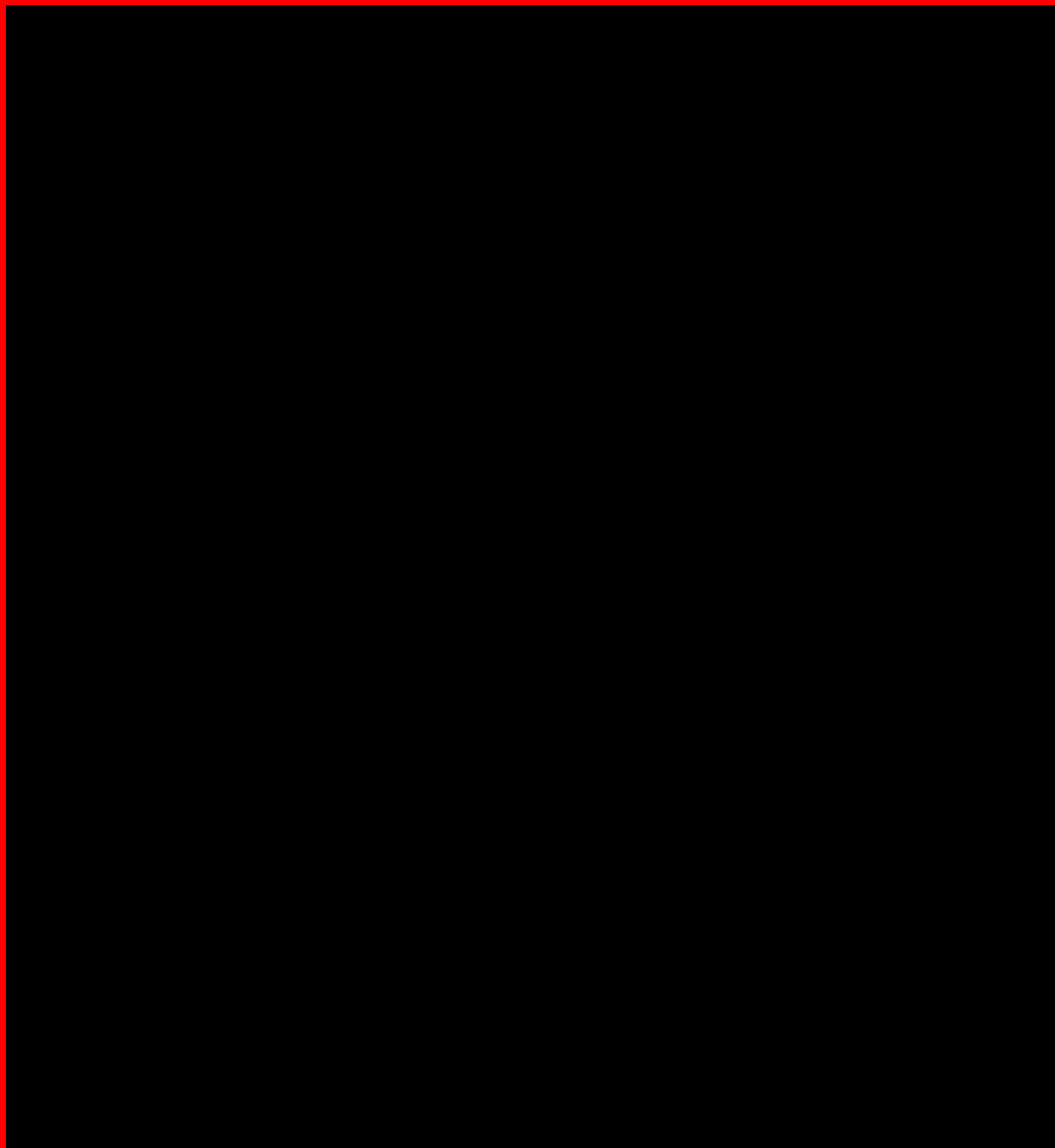
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Journal Entry C

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Journal Entry C

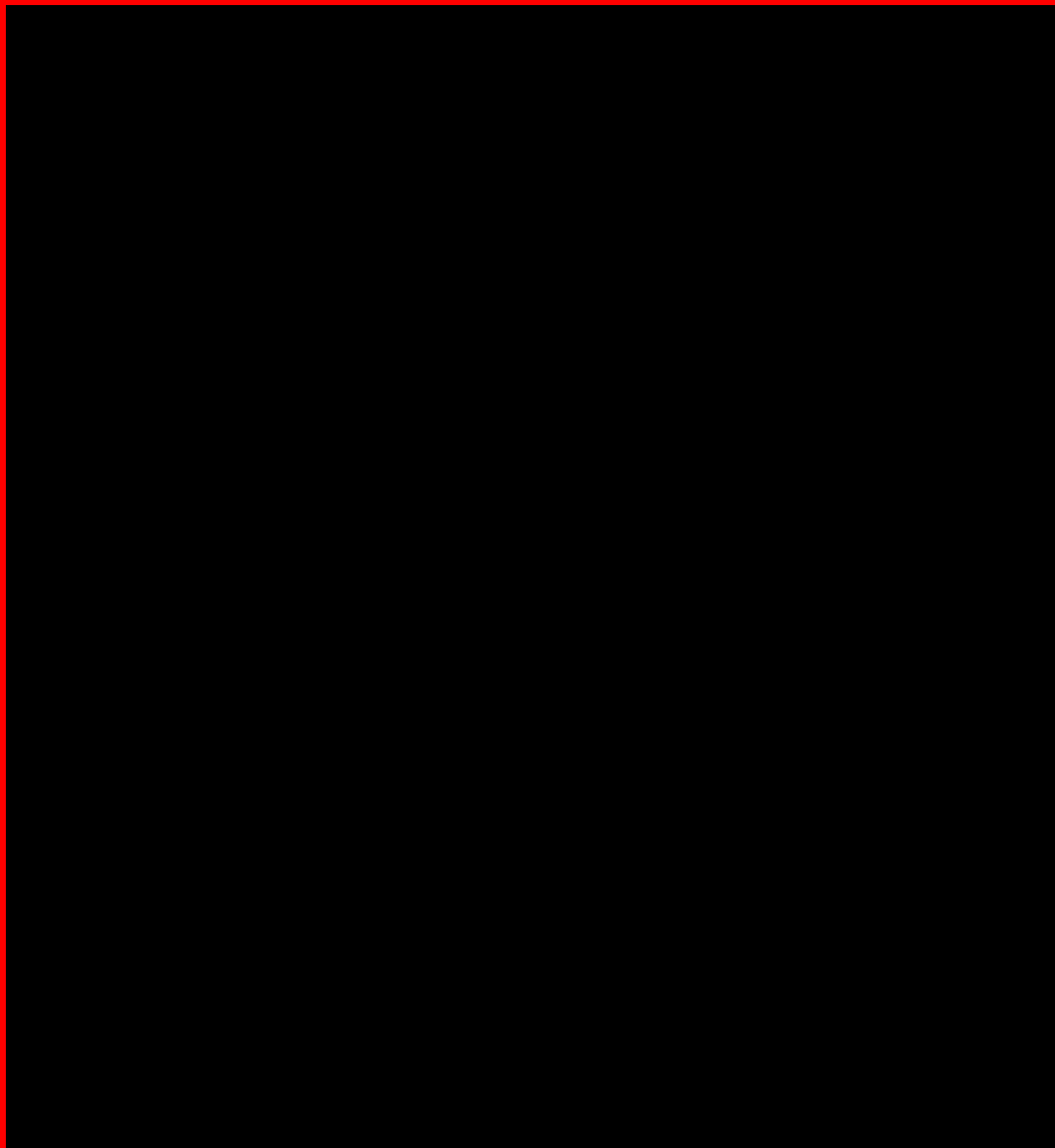
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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

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Journal Entry C

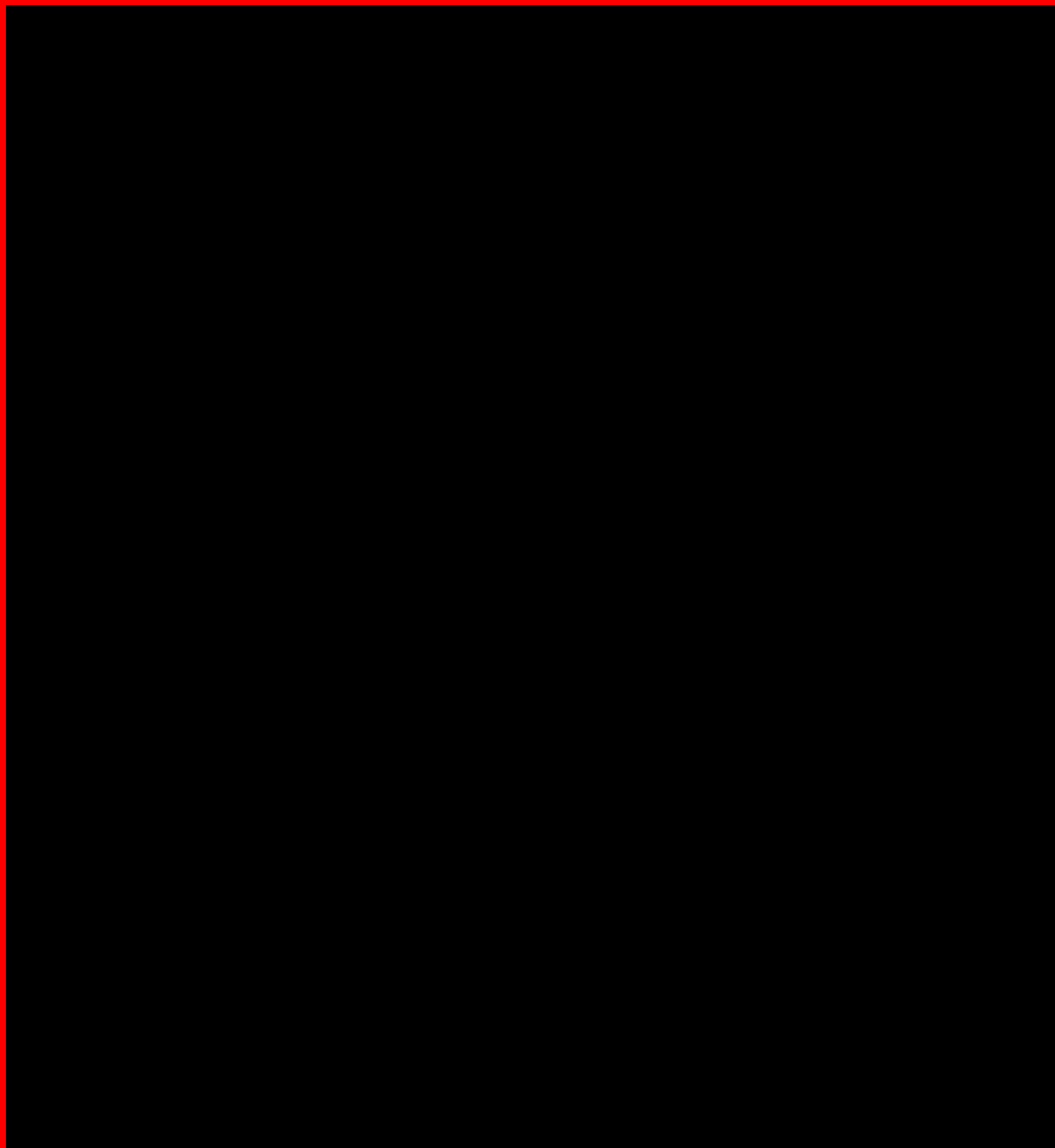
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Journal Entry C

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Journal Entry C

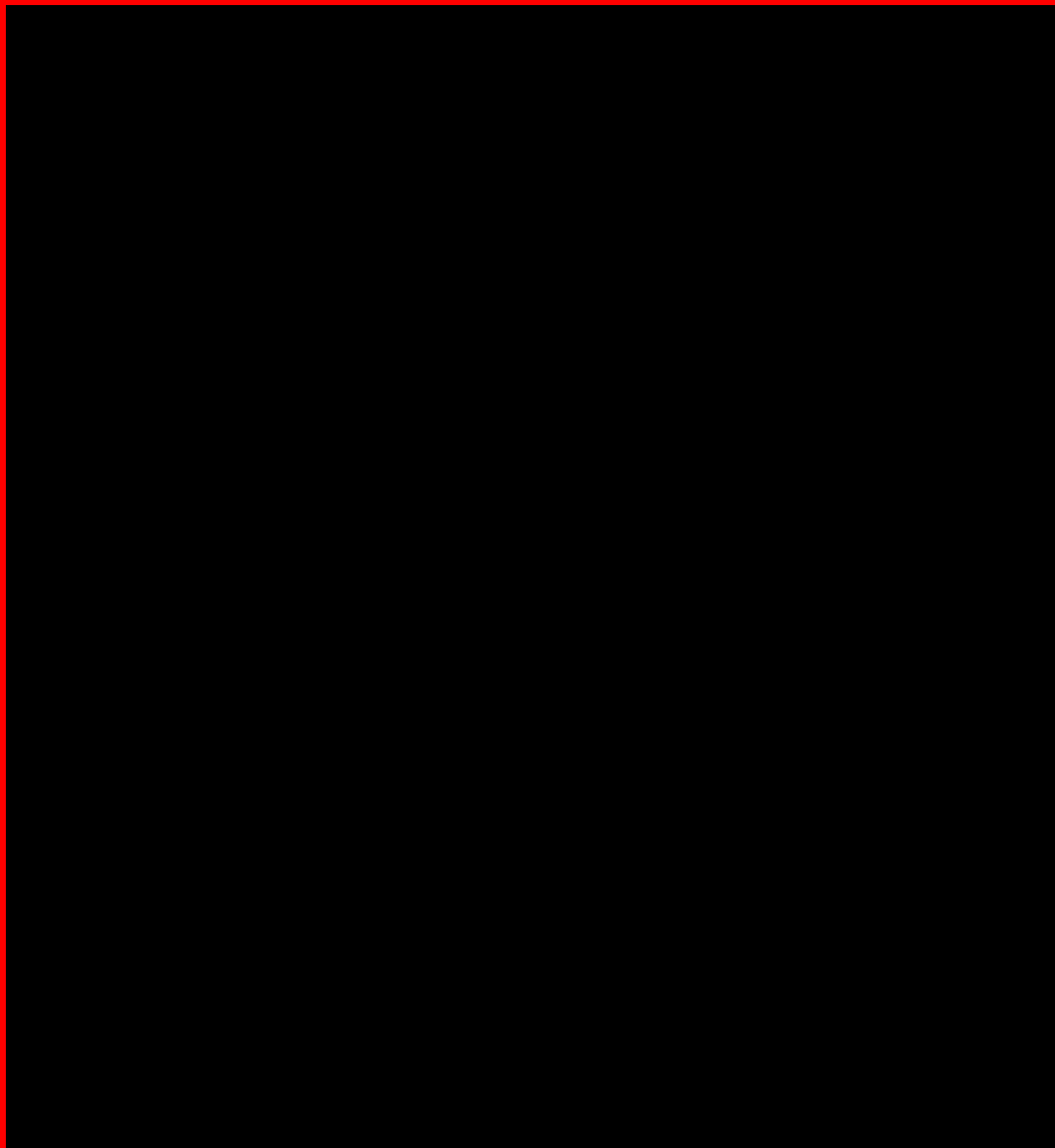
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Journal Entry C

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Journal Entry C

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Journal Entry C

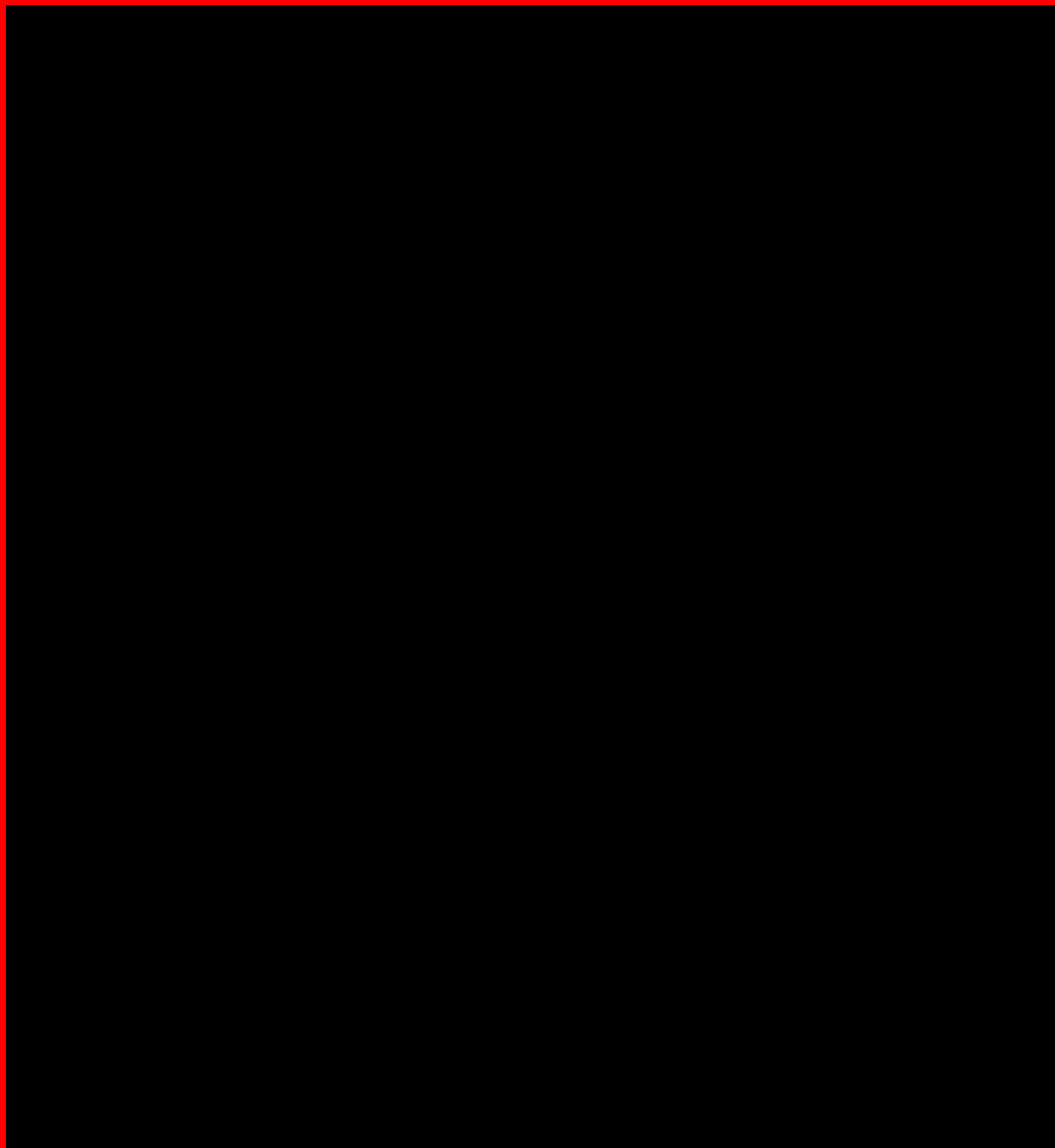
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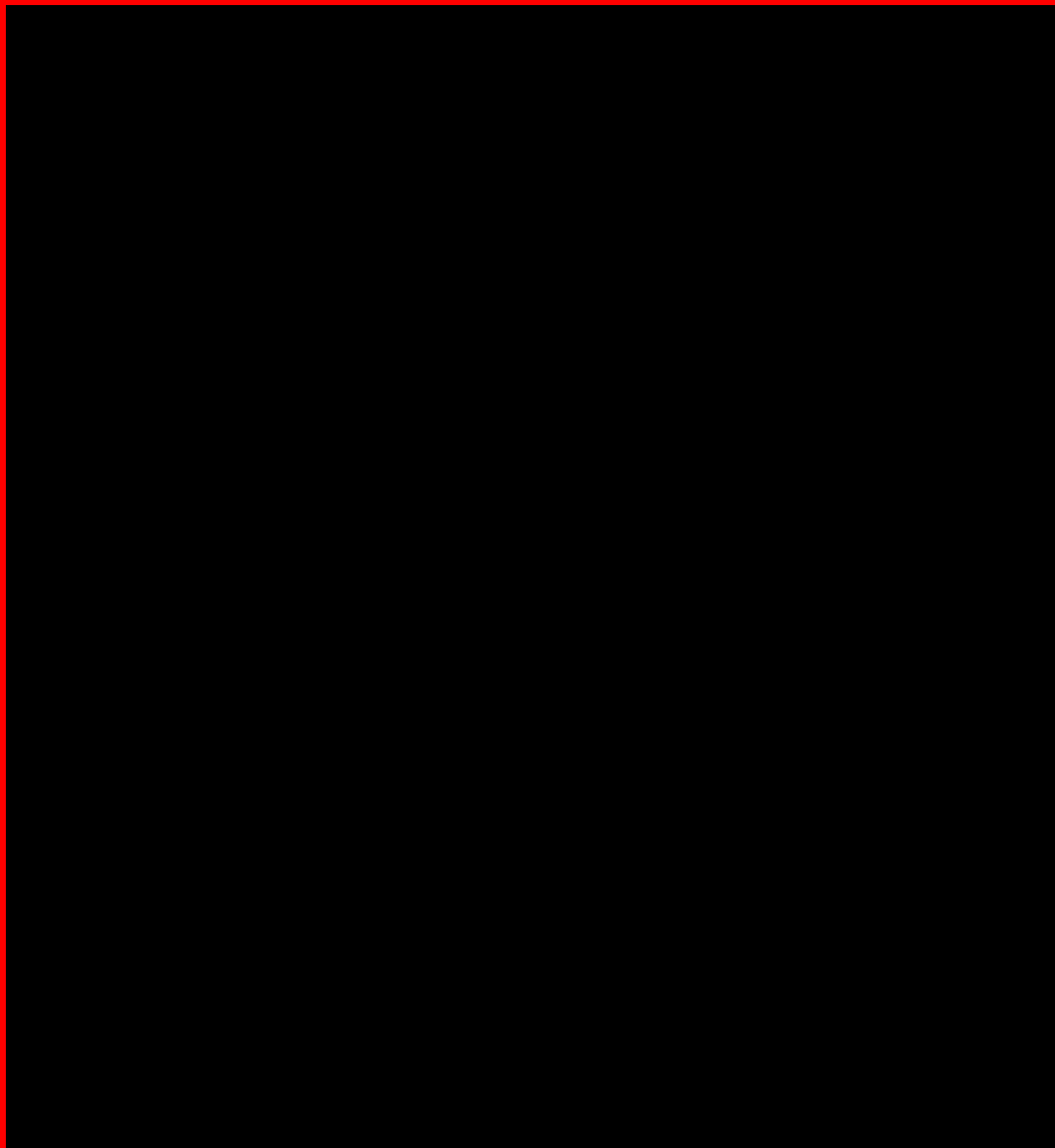
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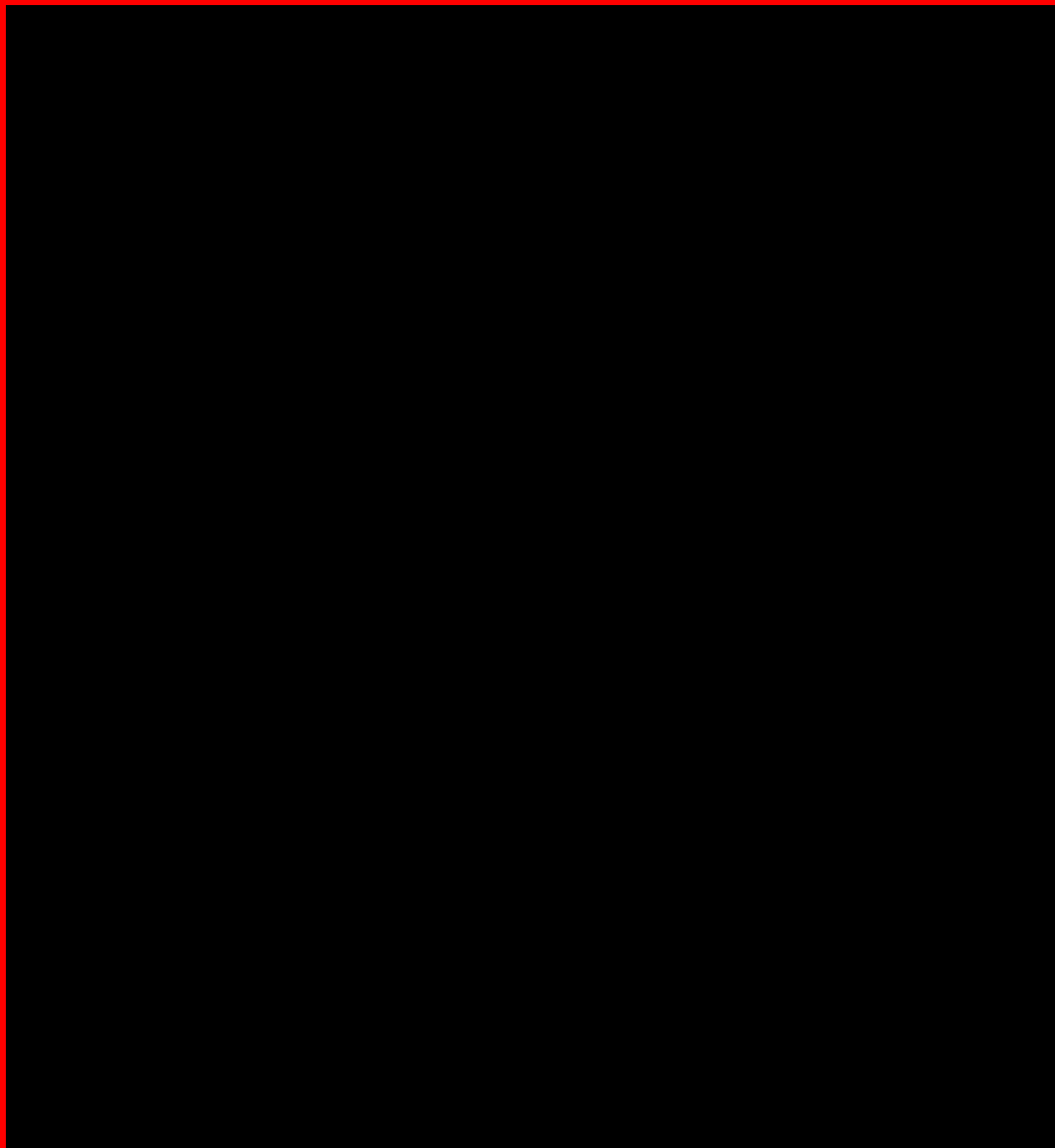
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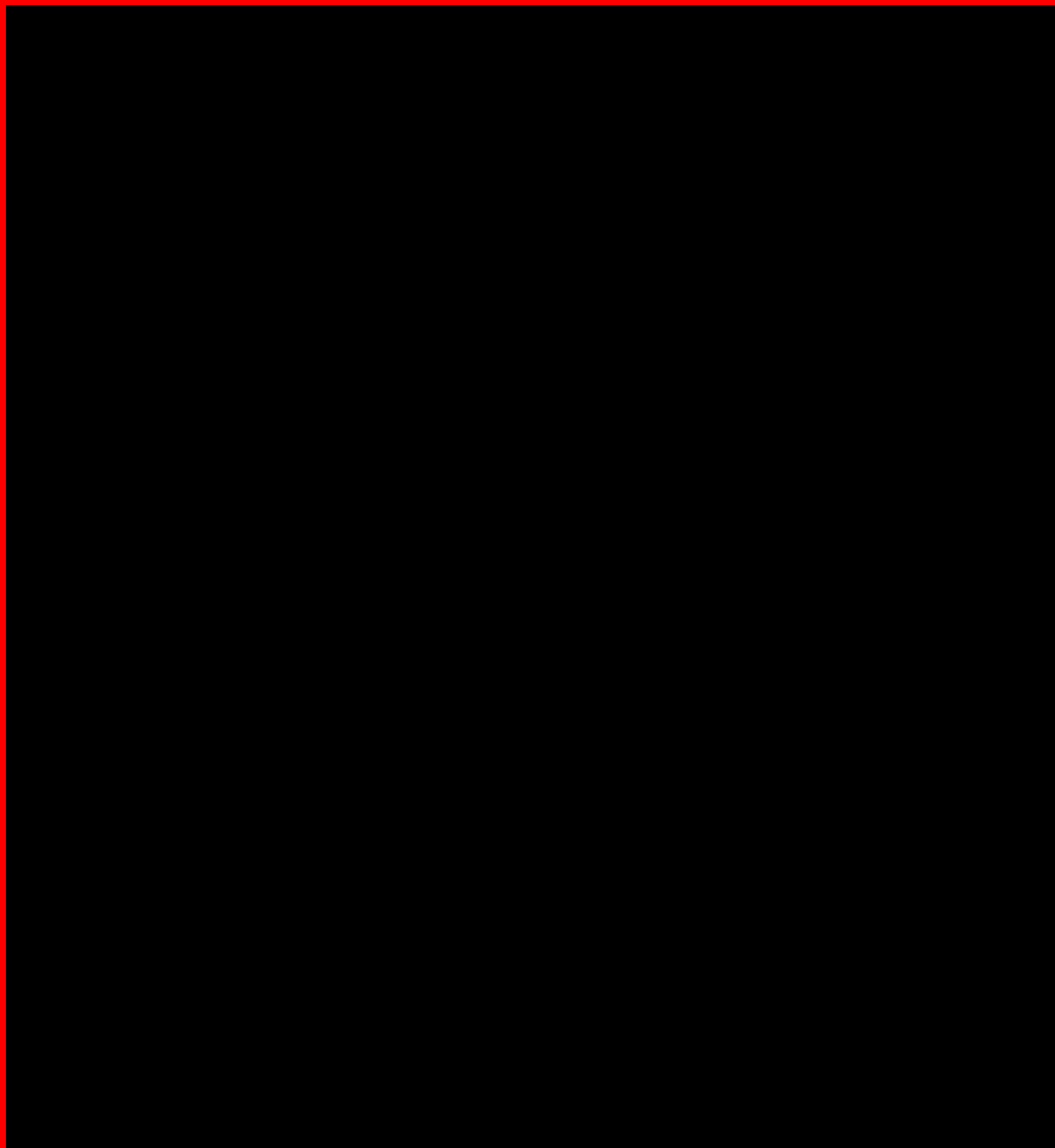
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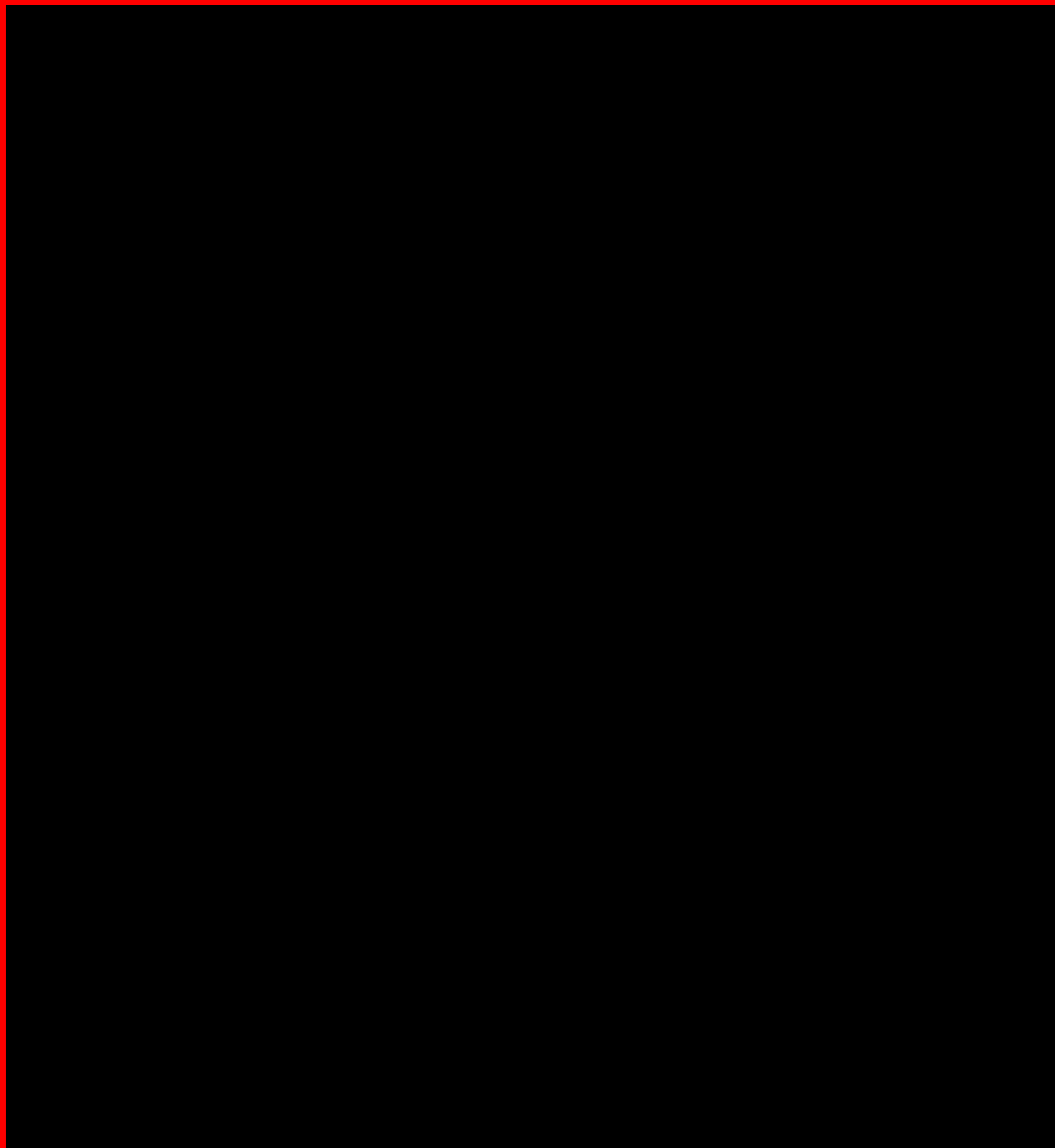
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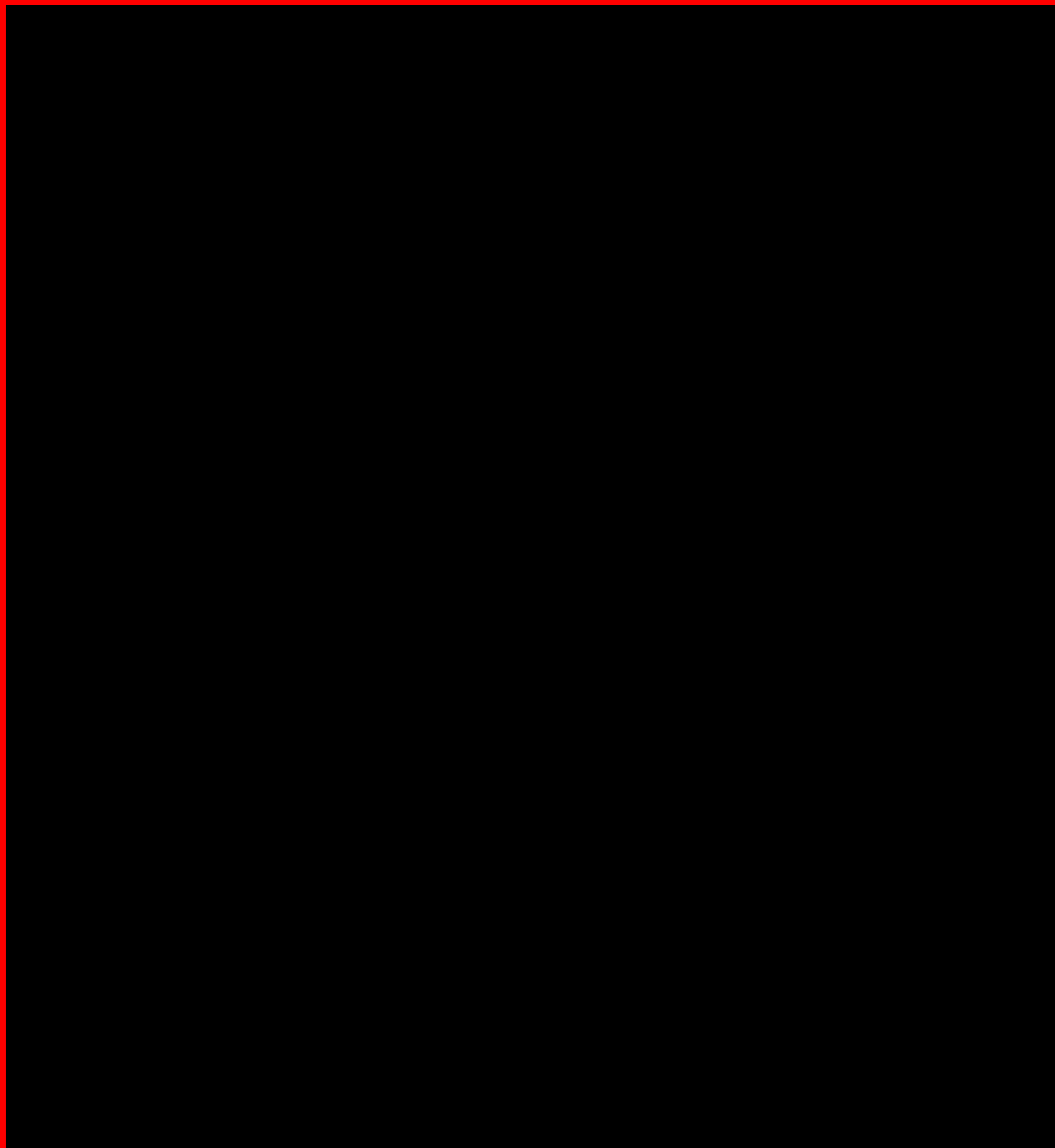
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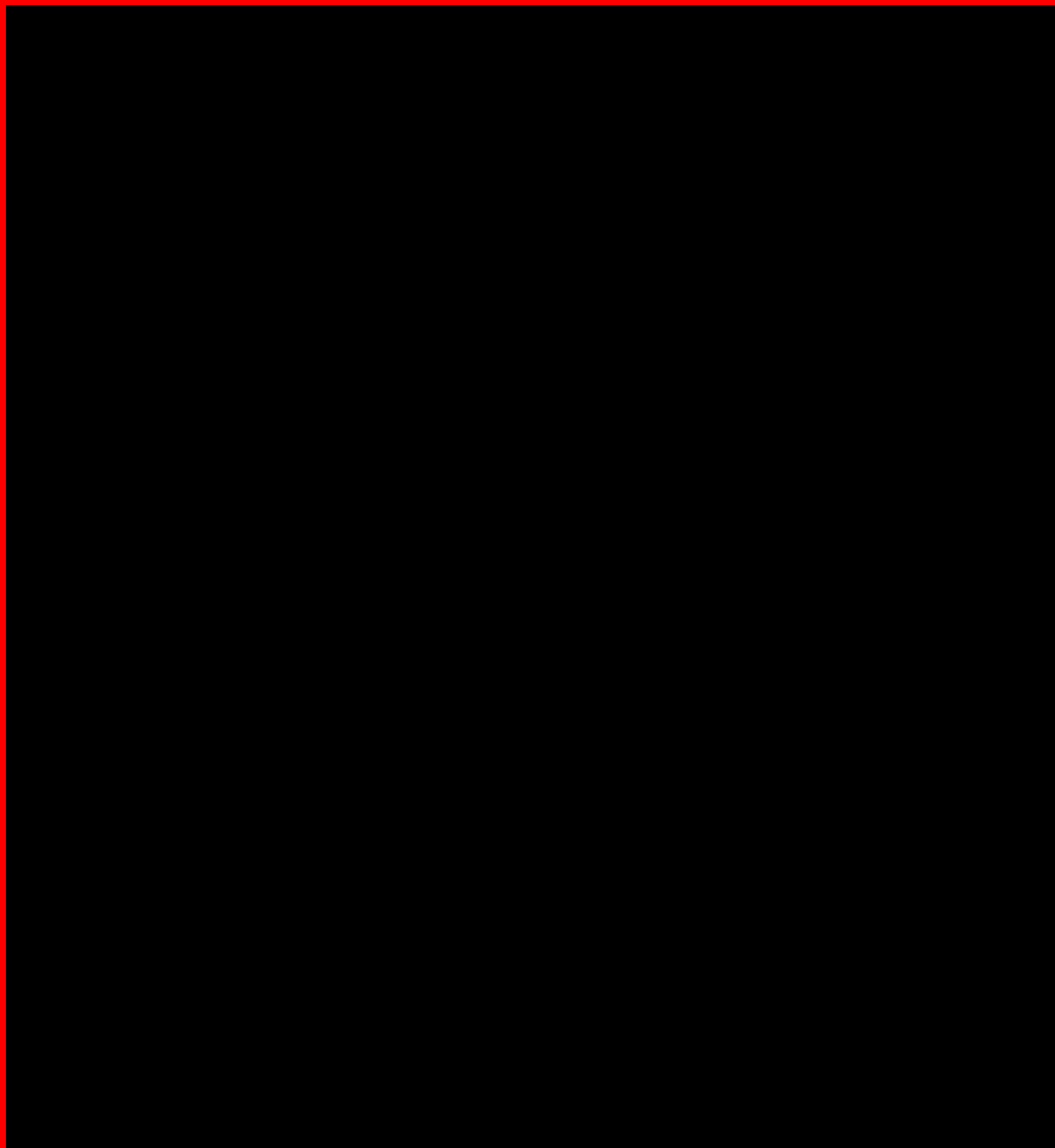
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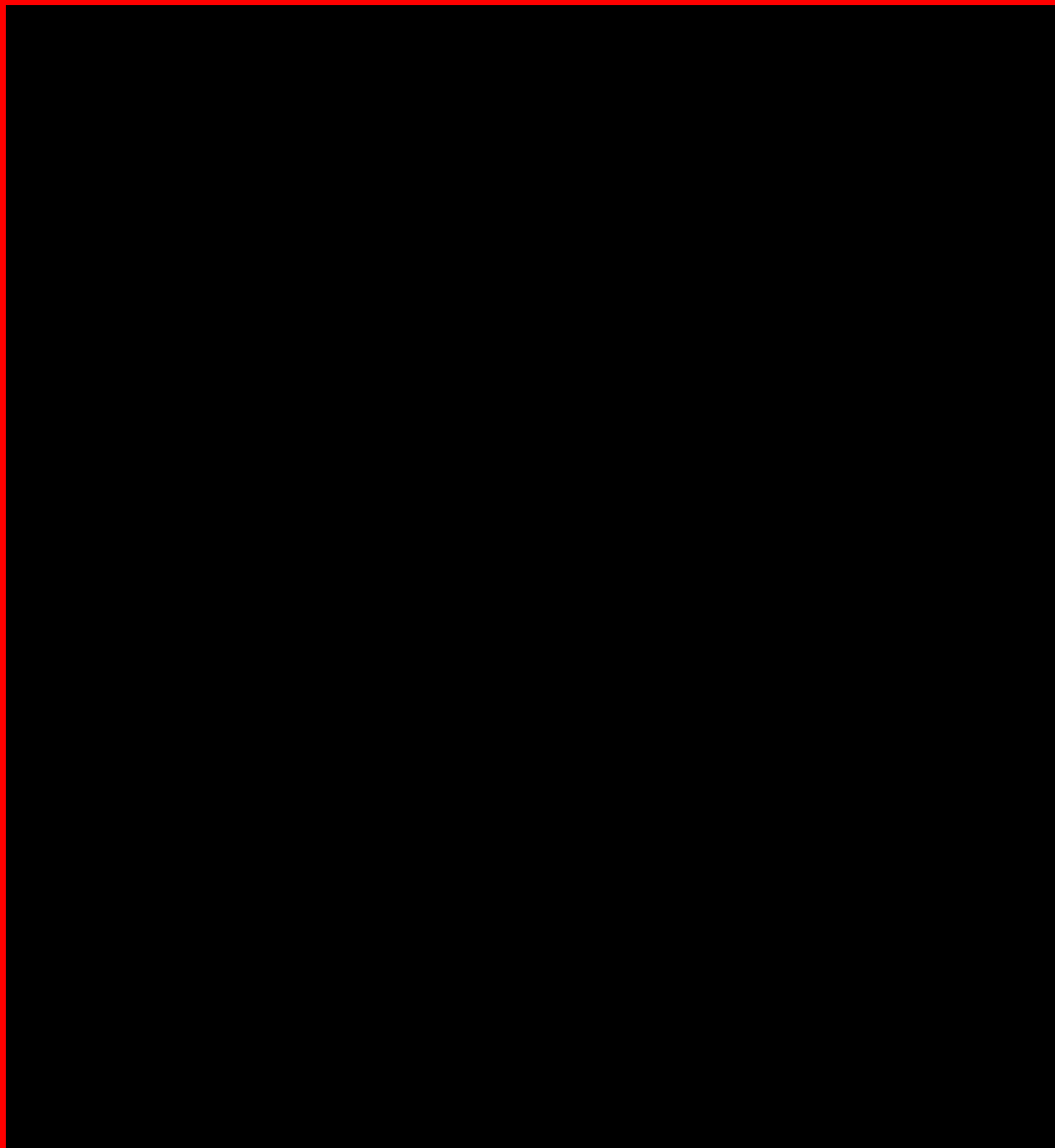
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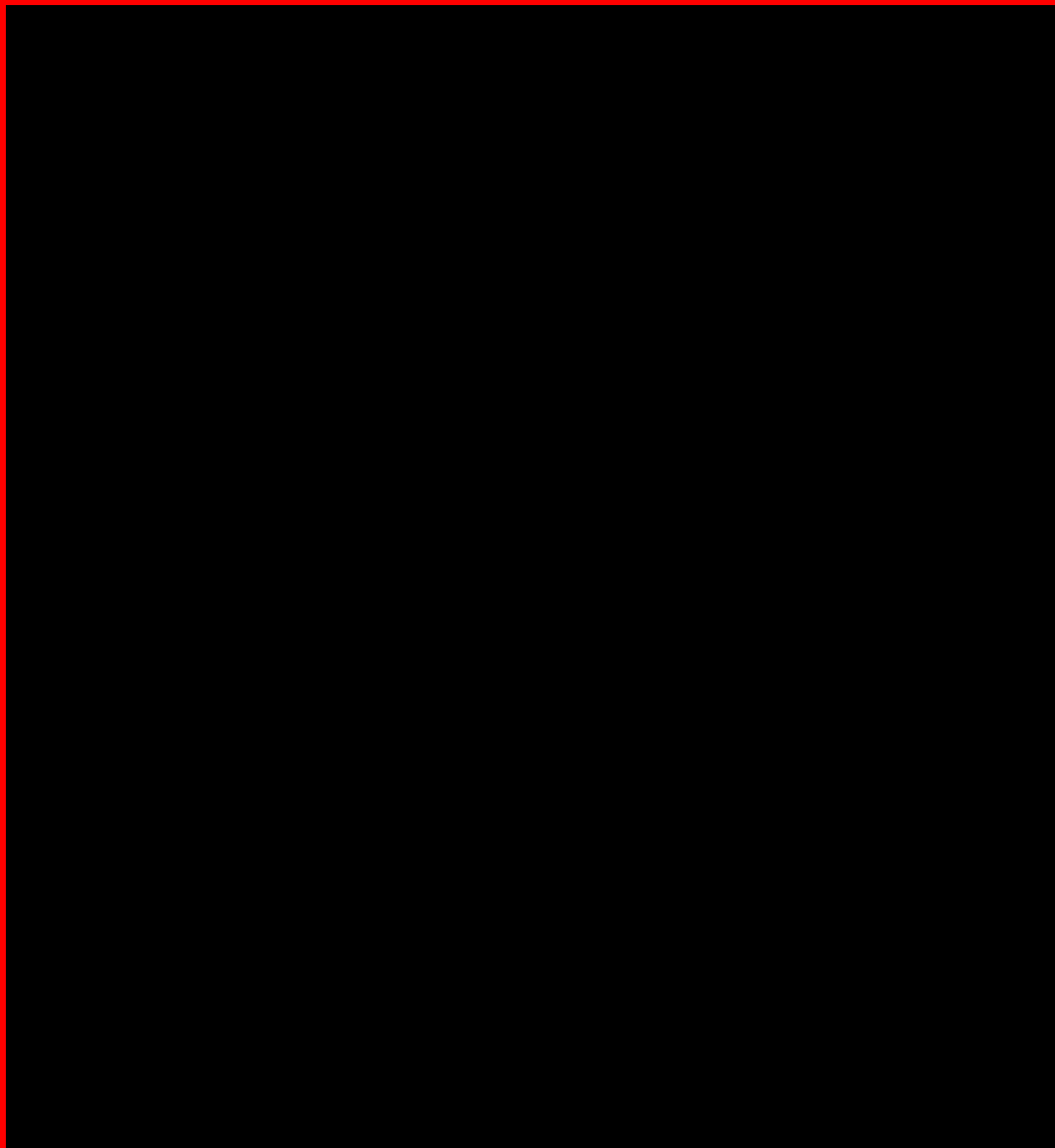
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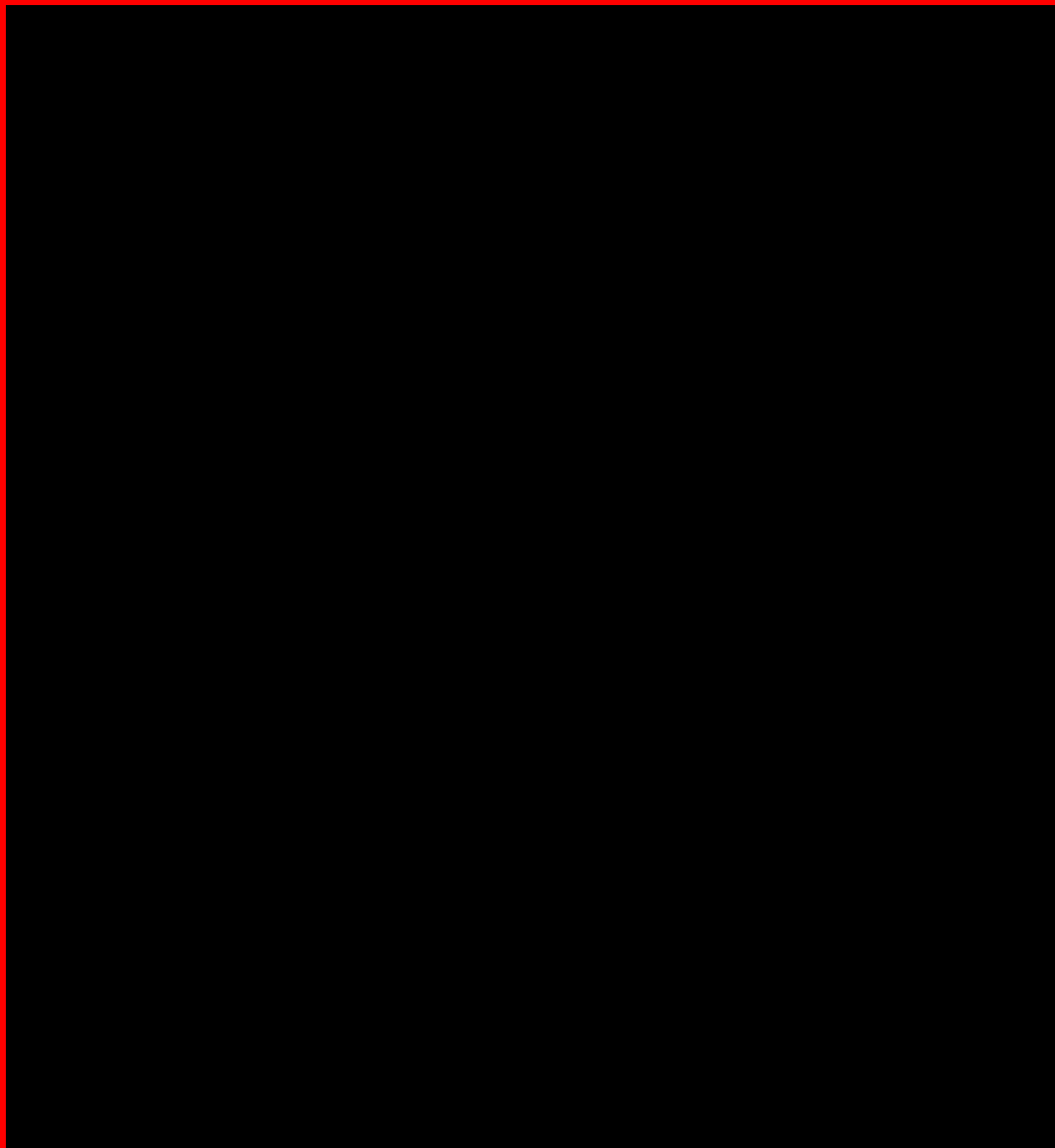
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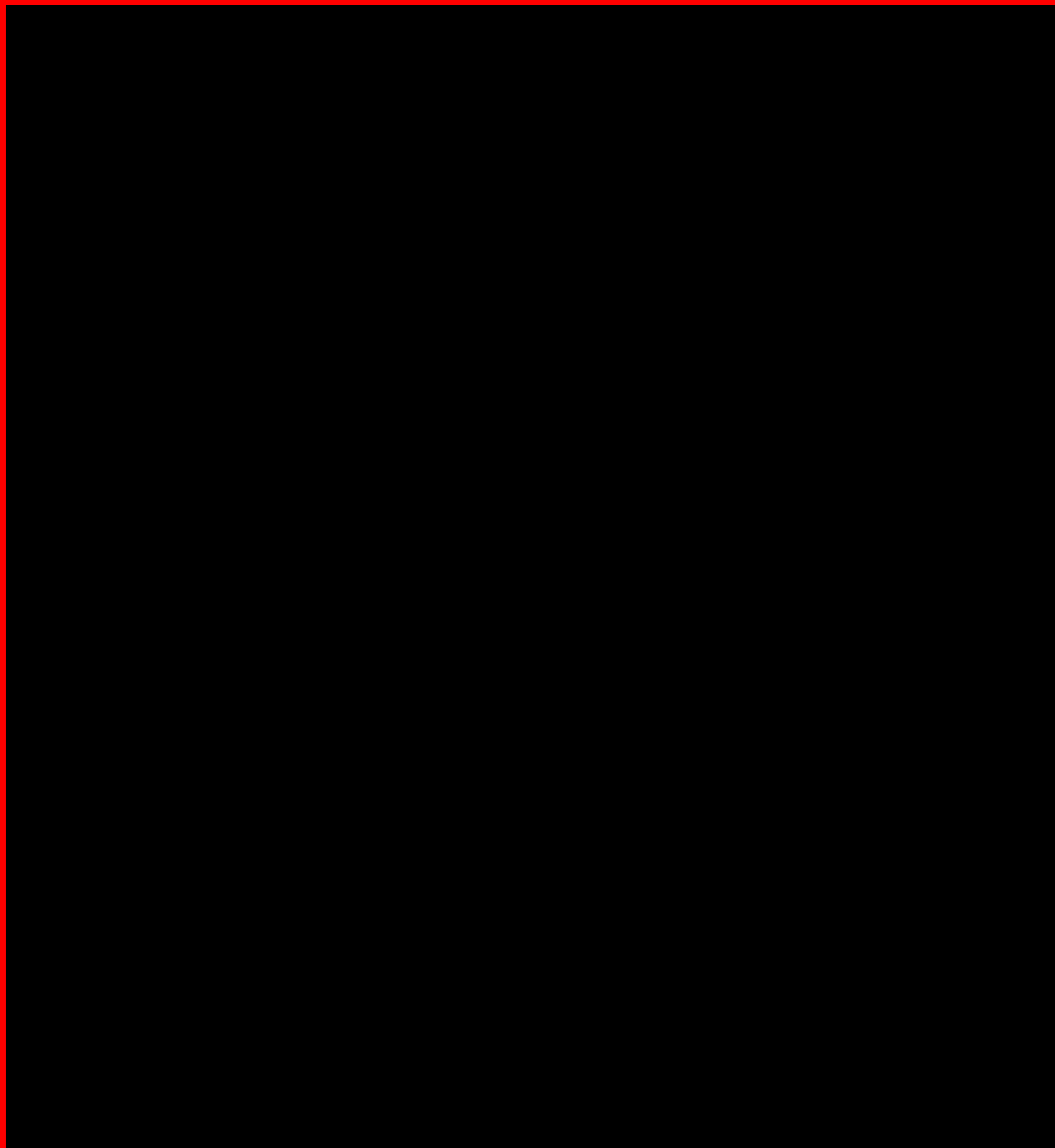
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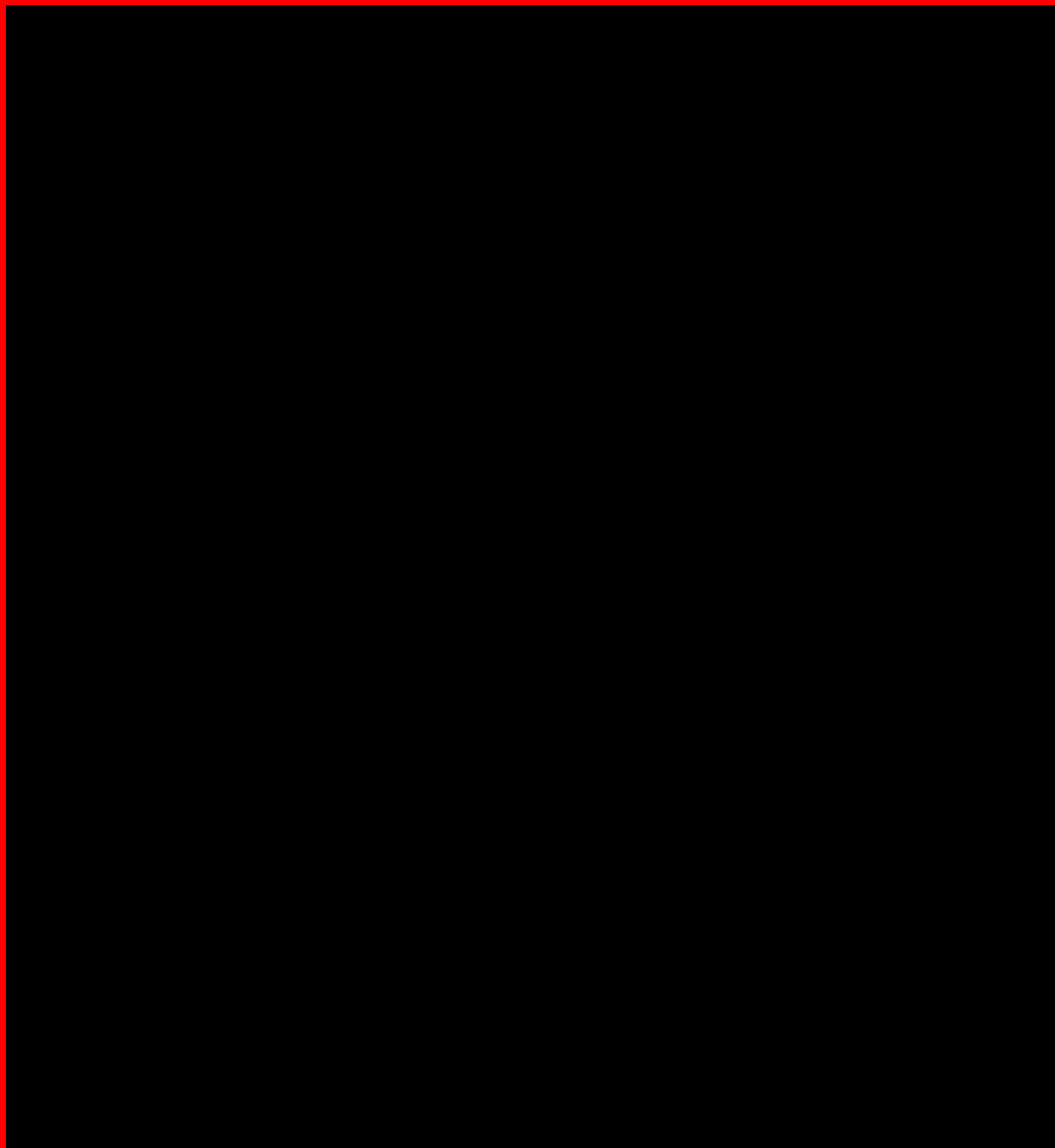
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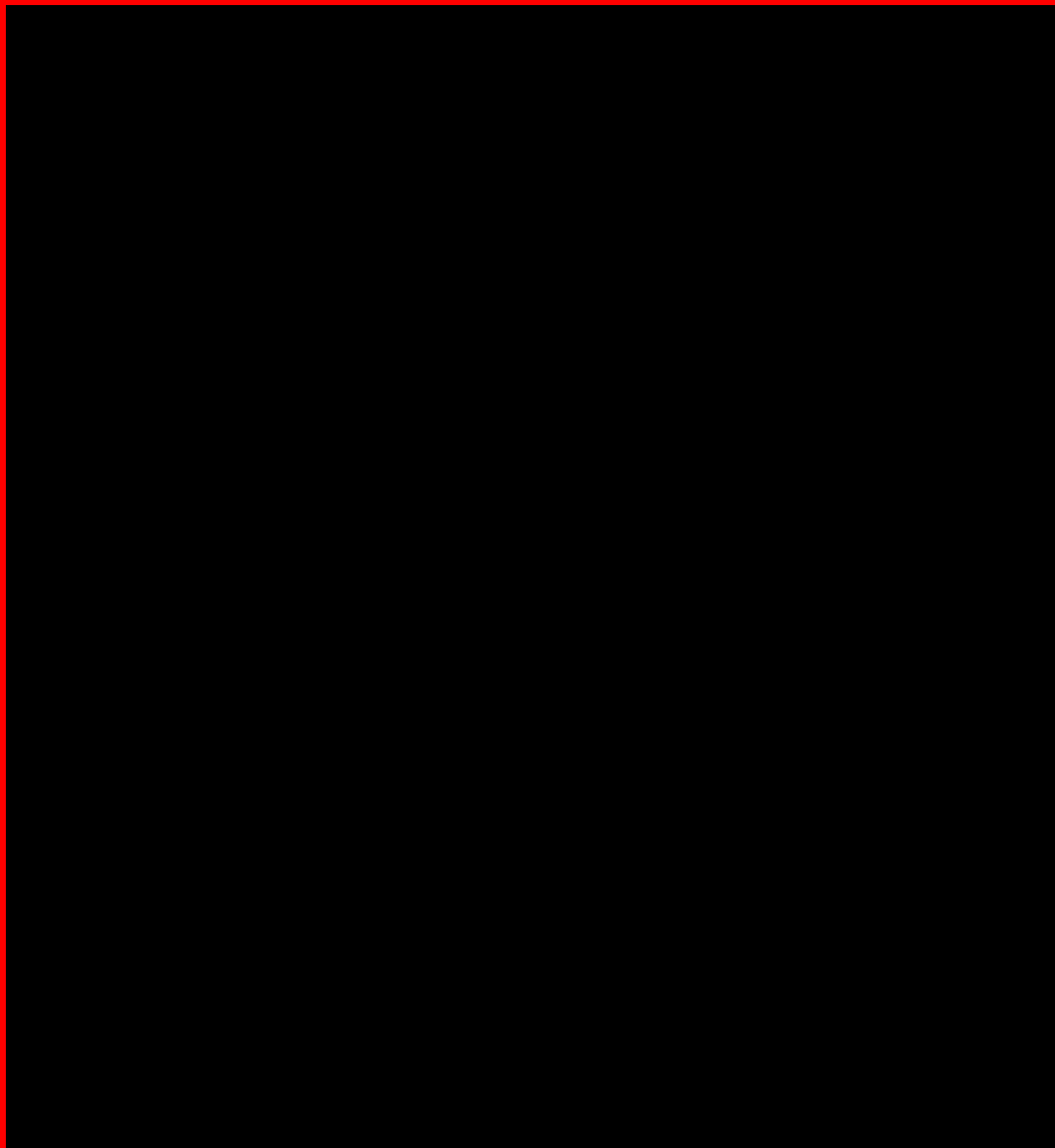
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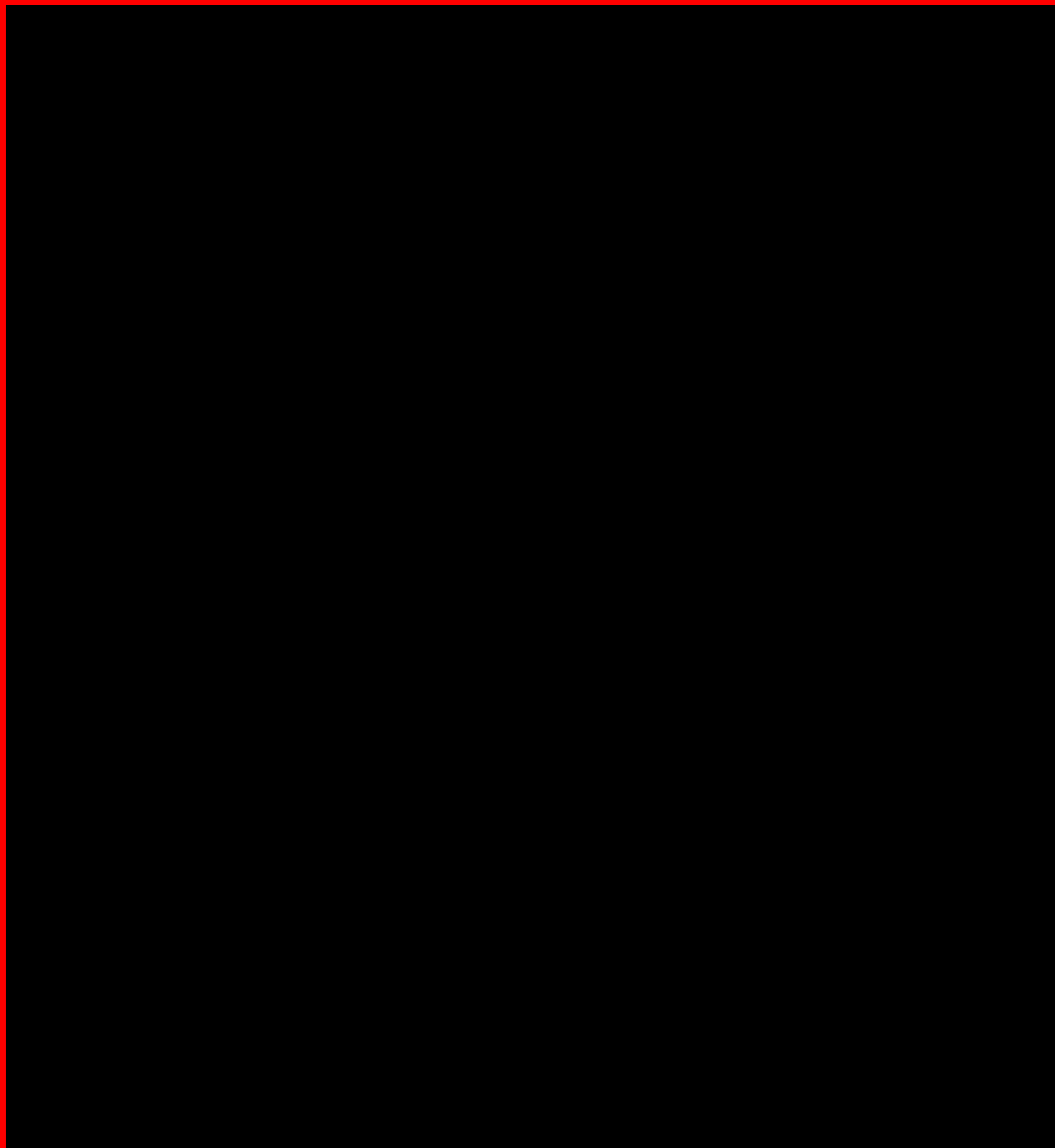
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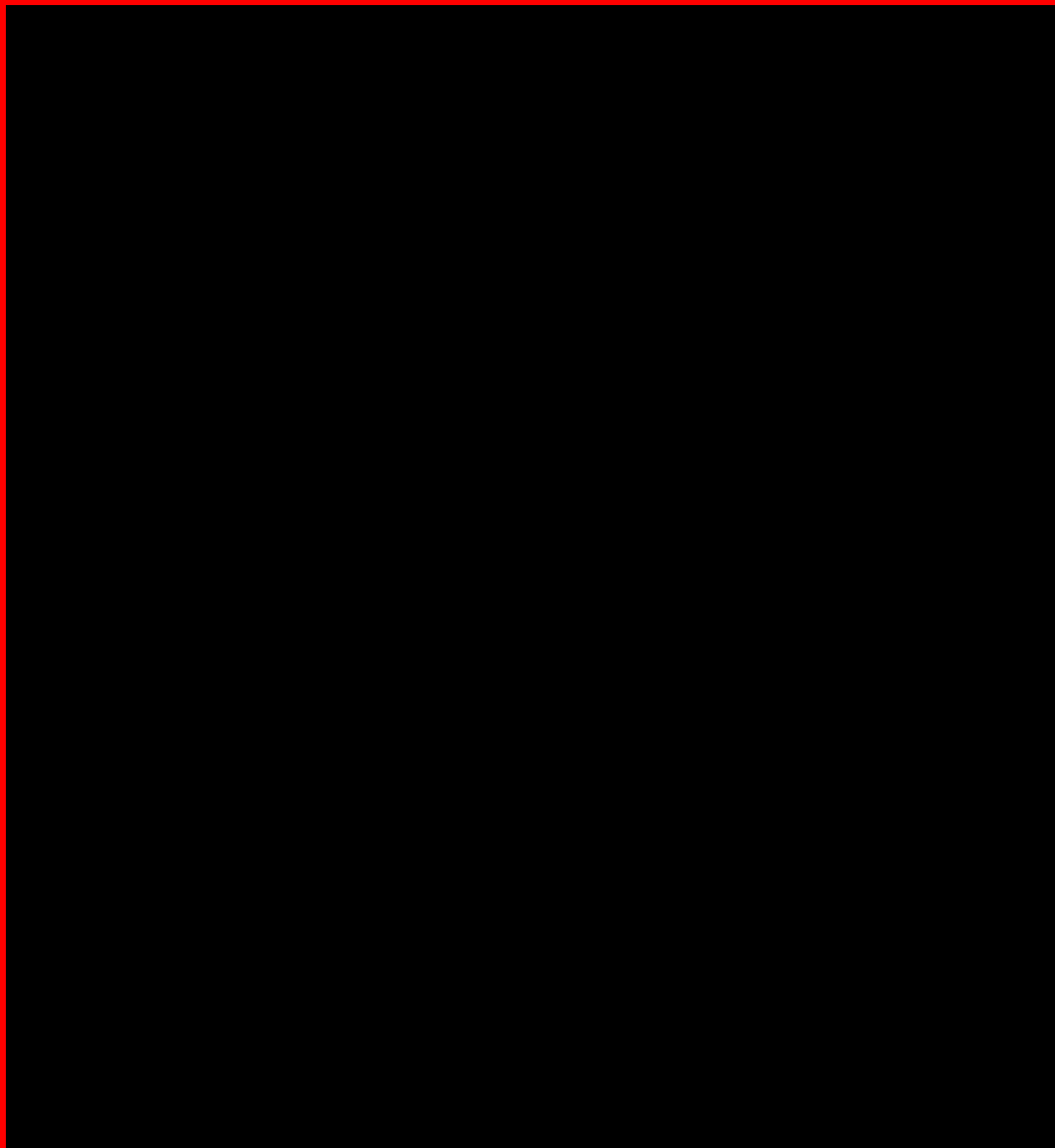
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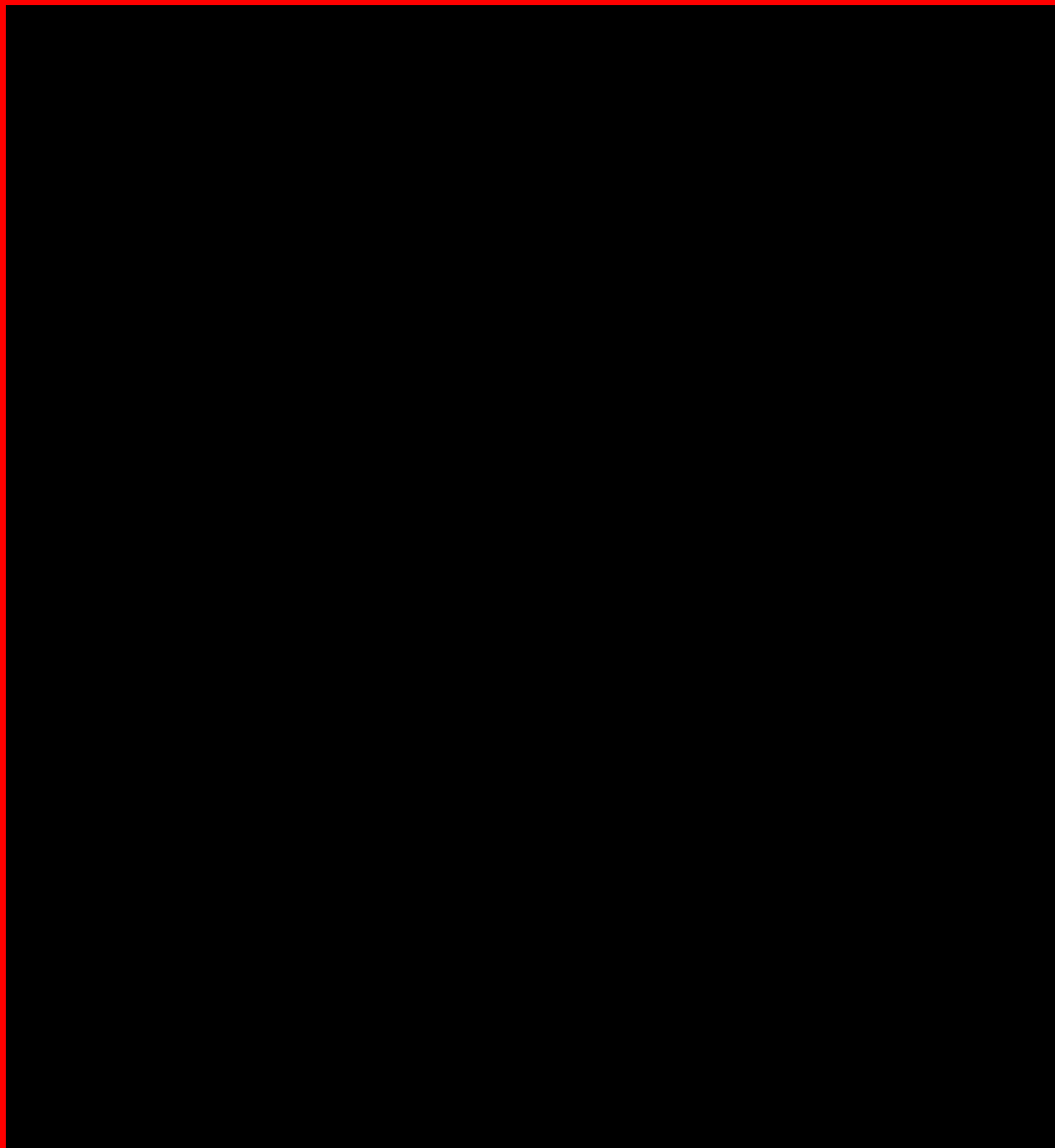
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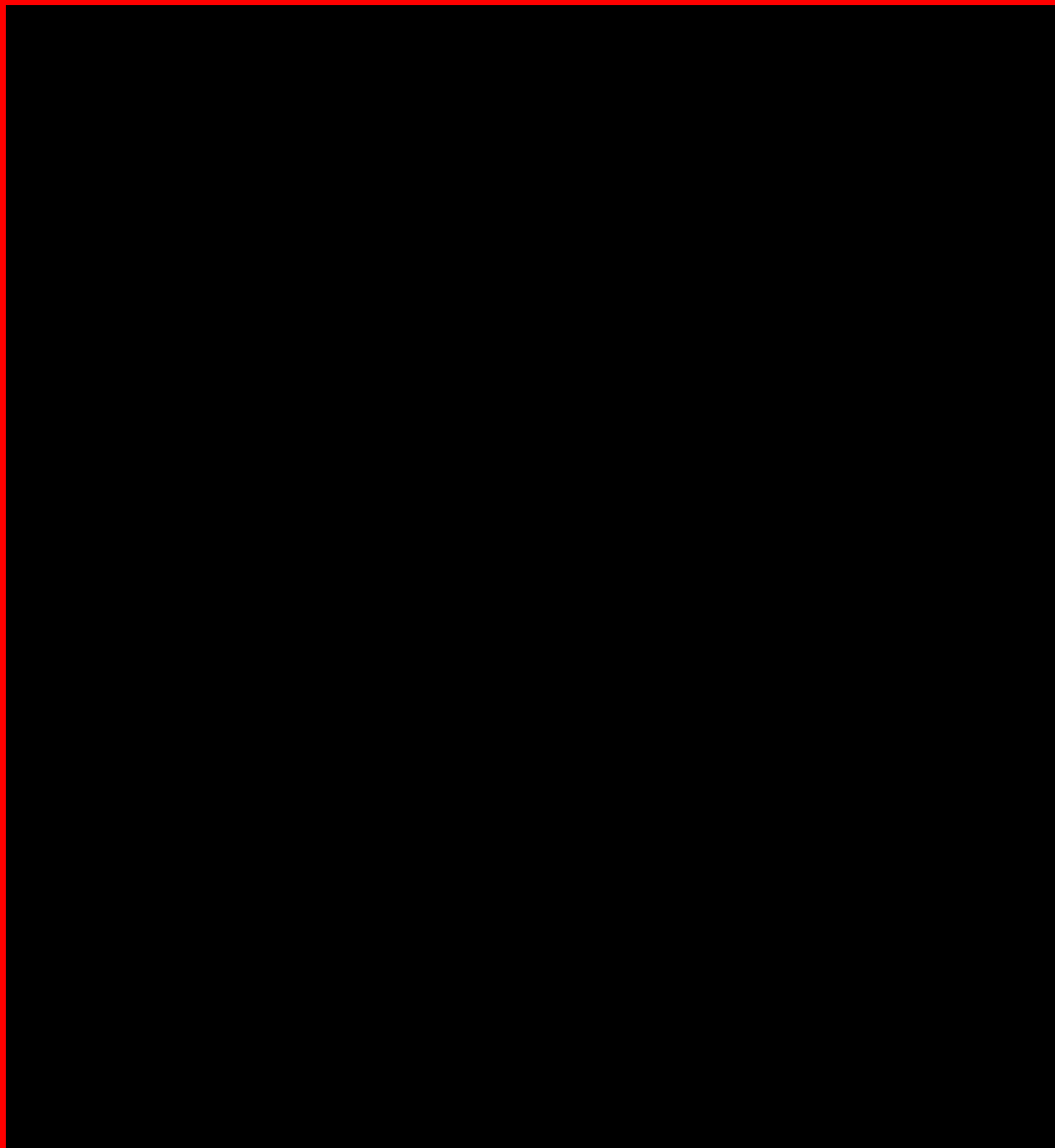
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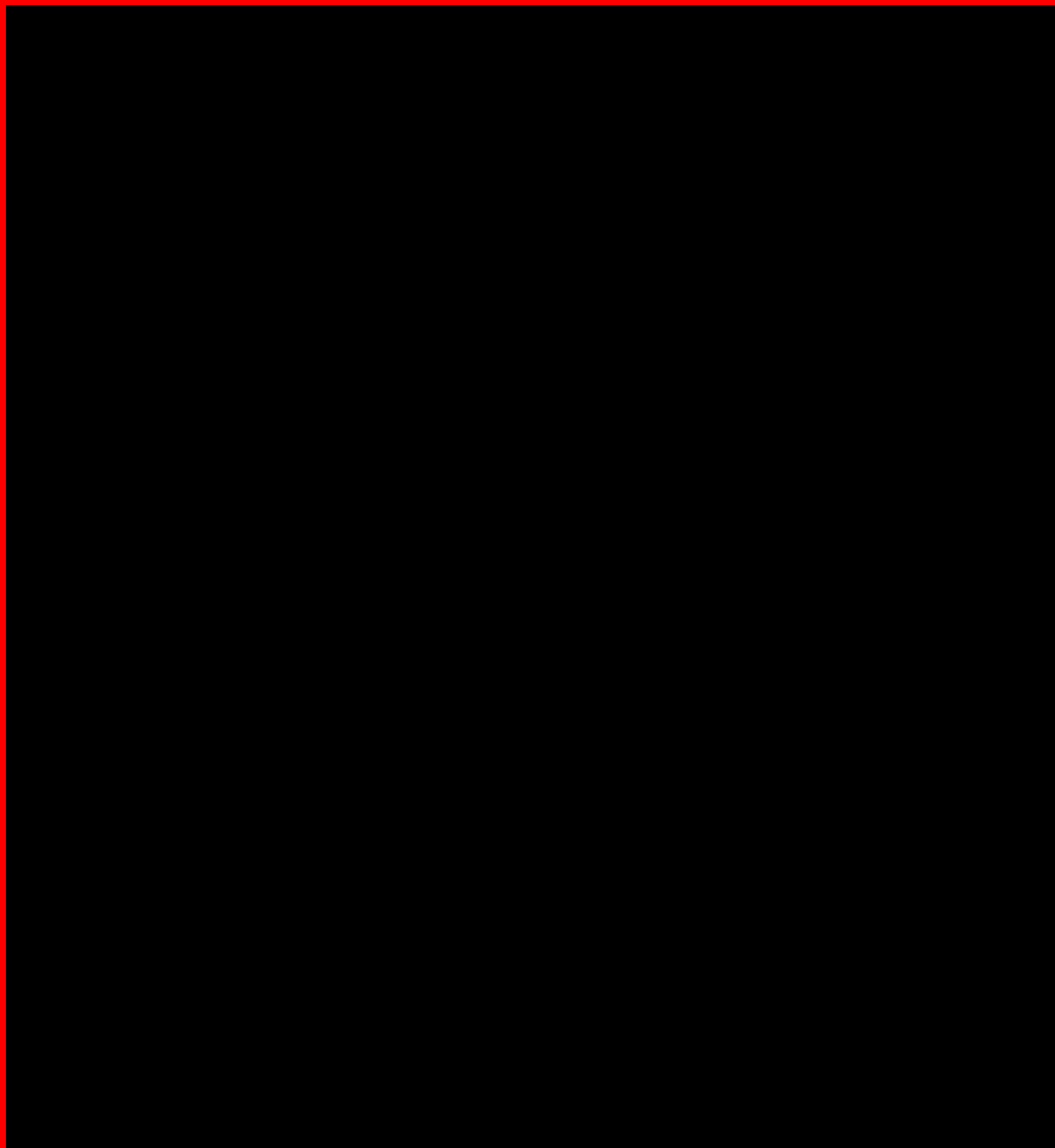
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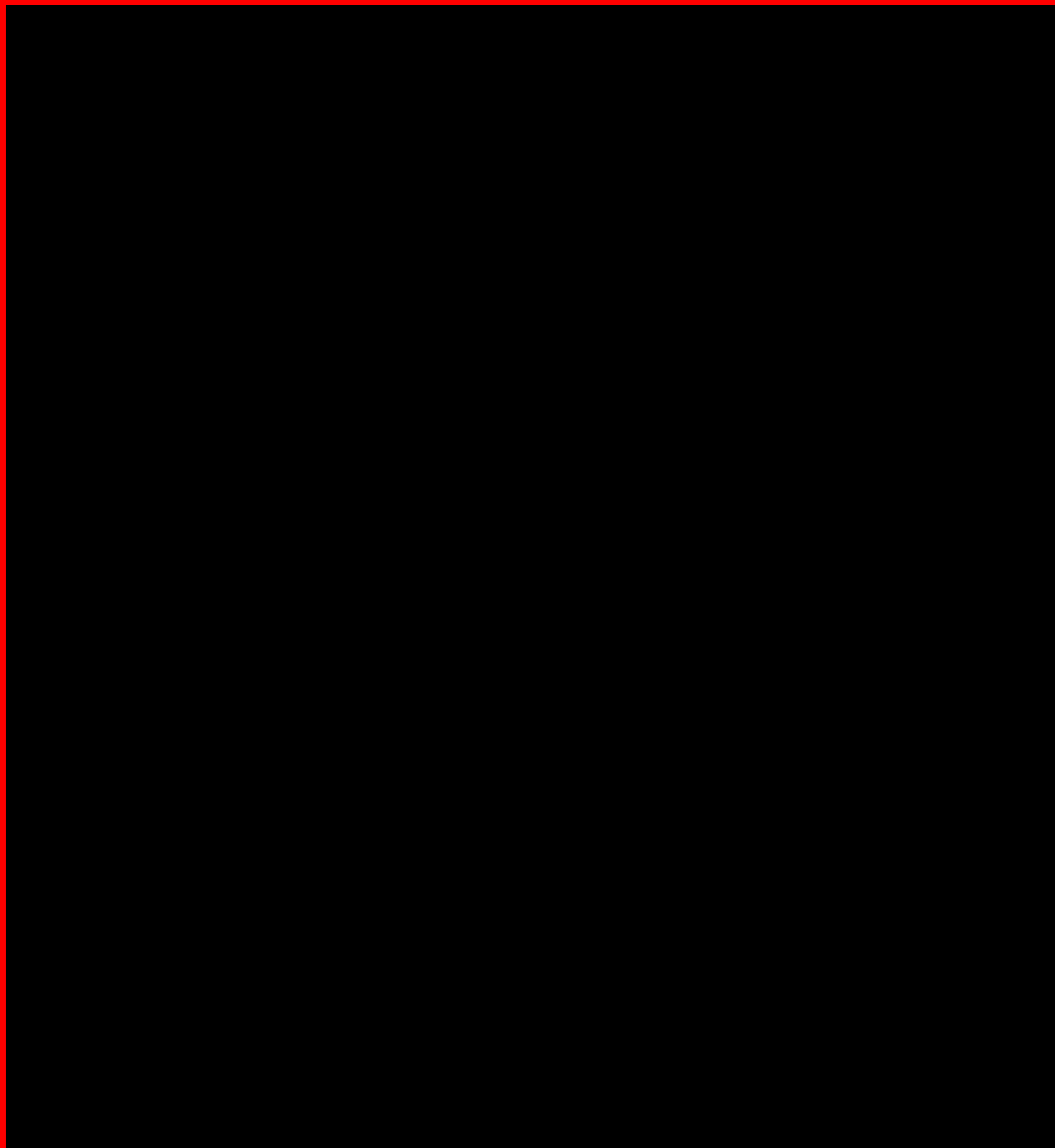
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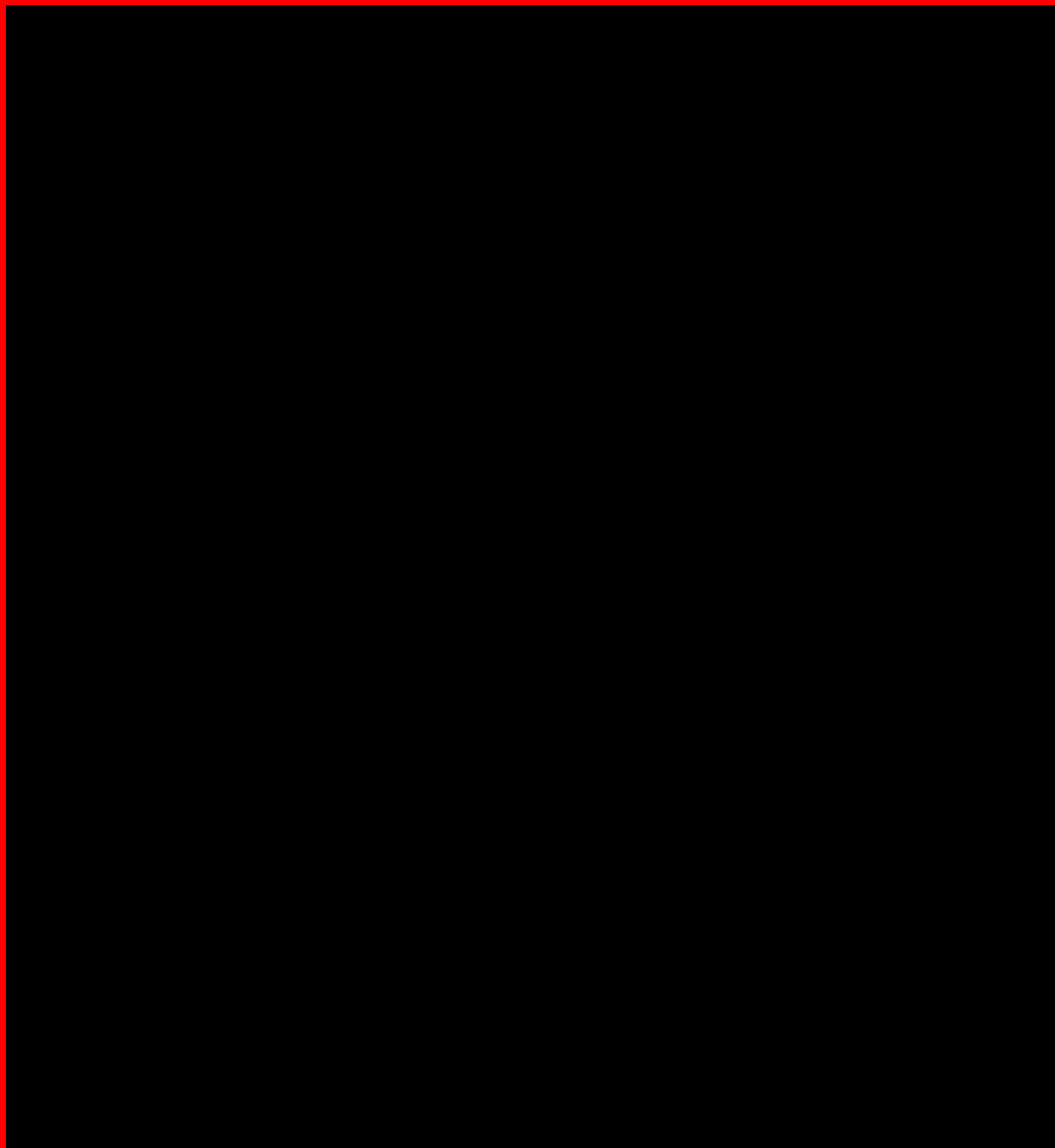
v5.15

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Journal Entry C

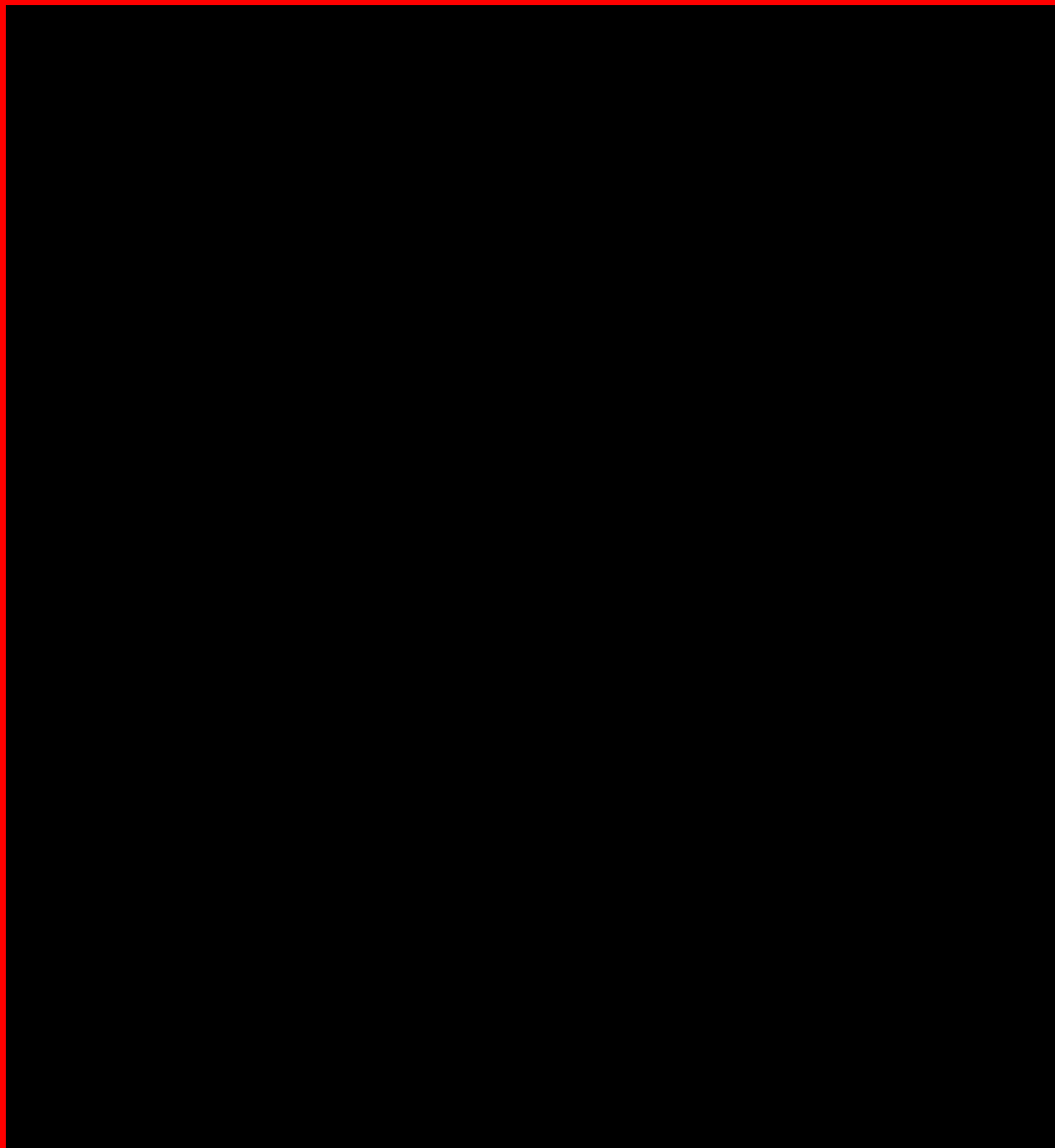
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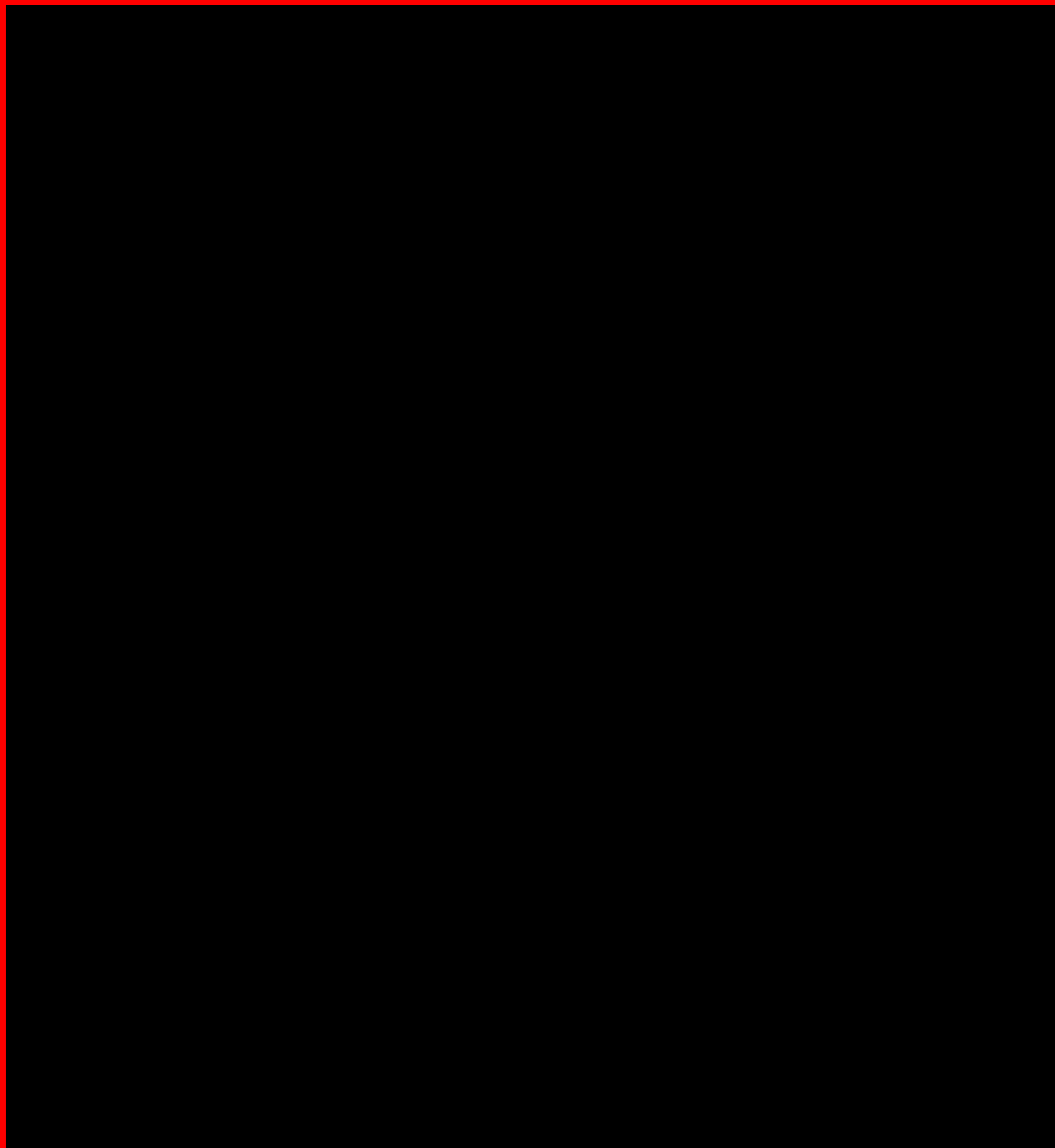
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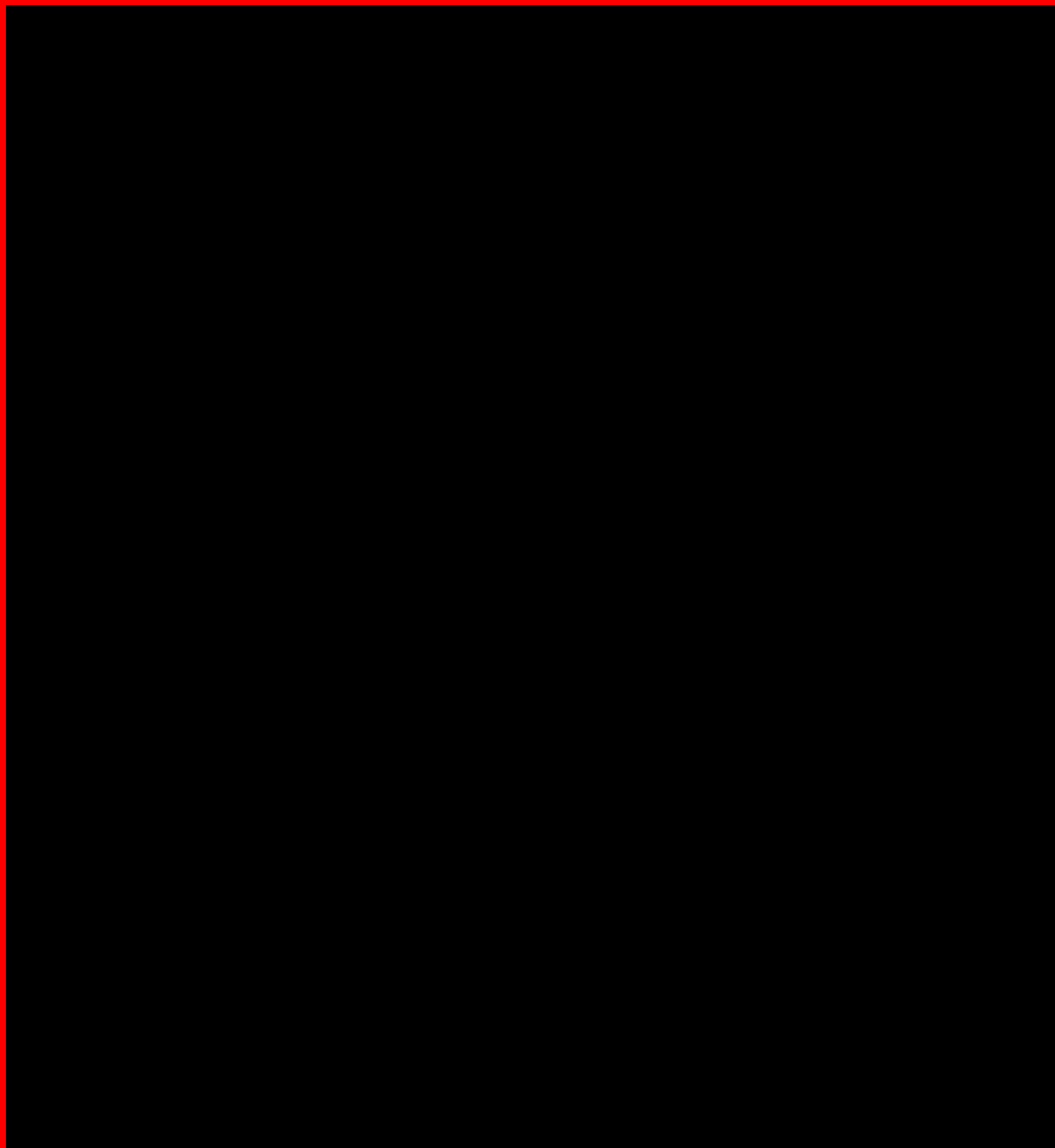
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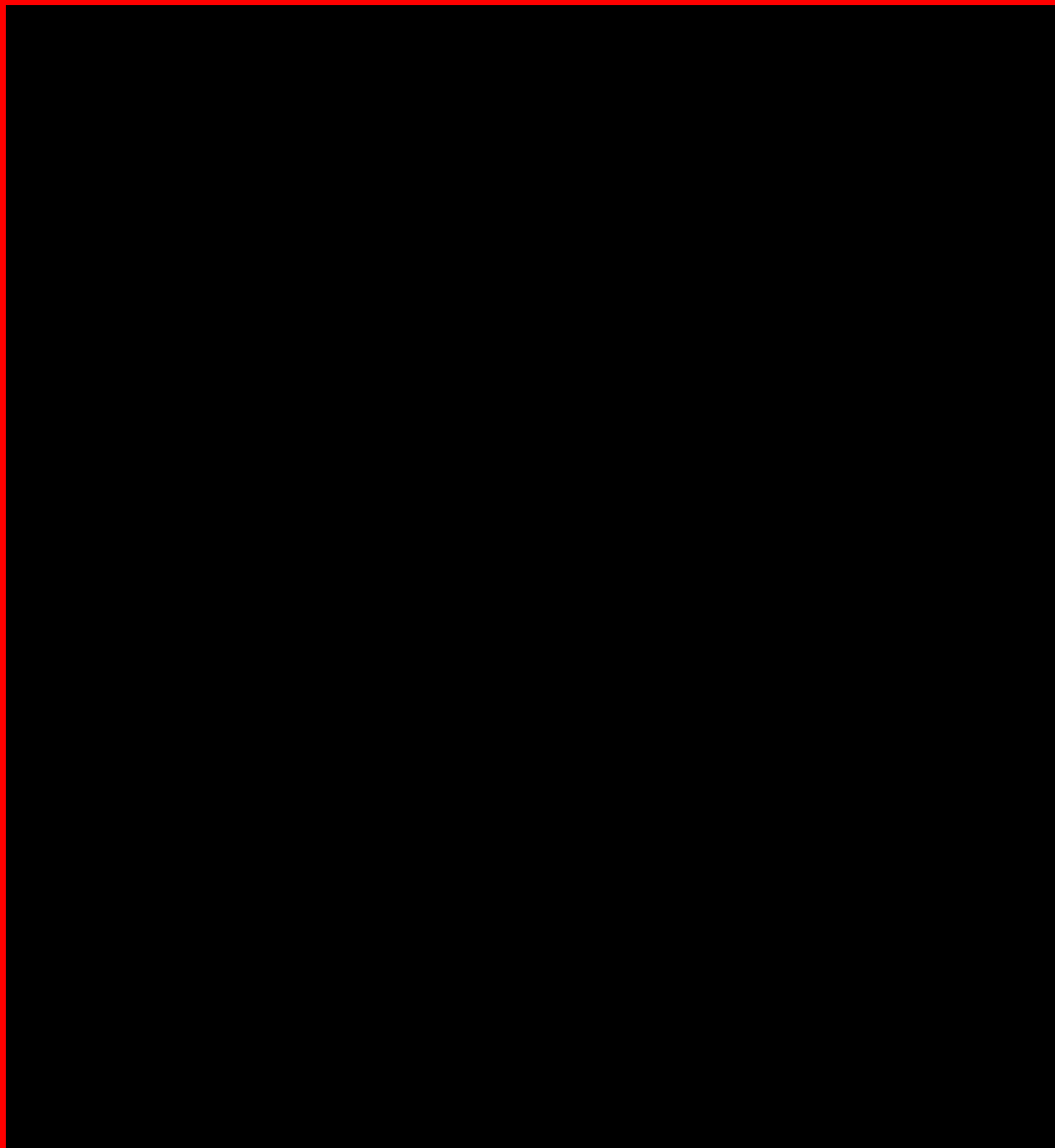
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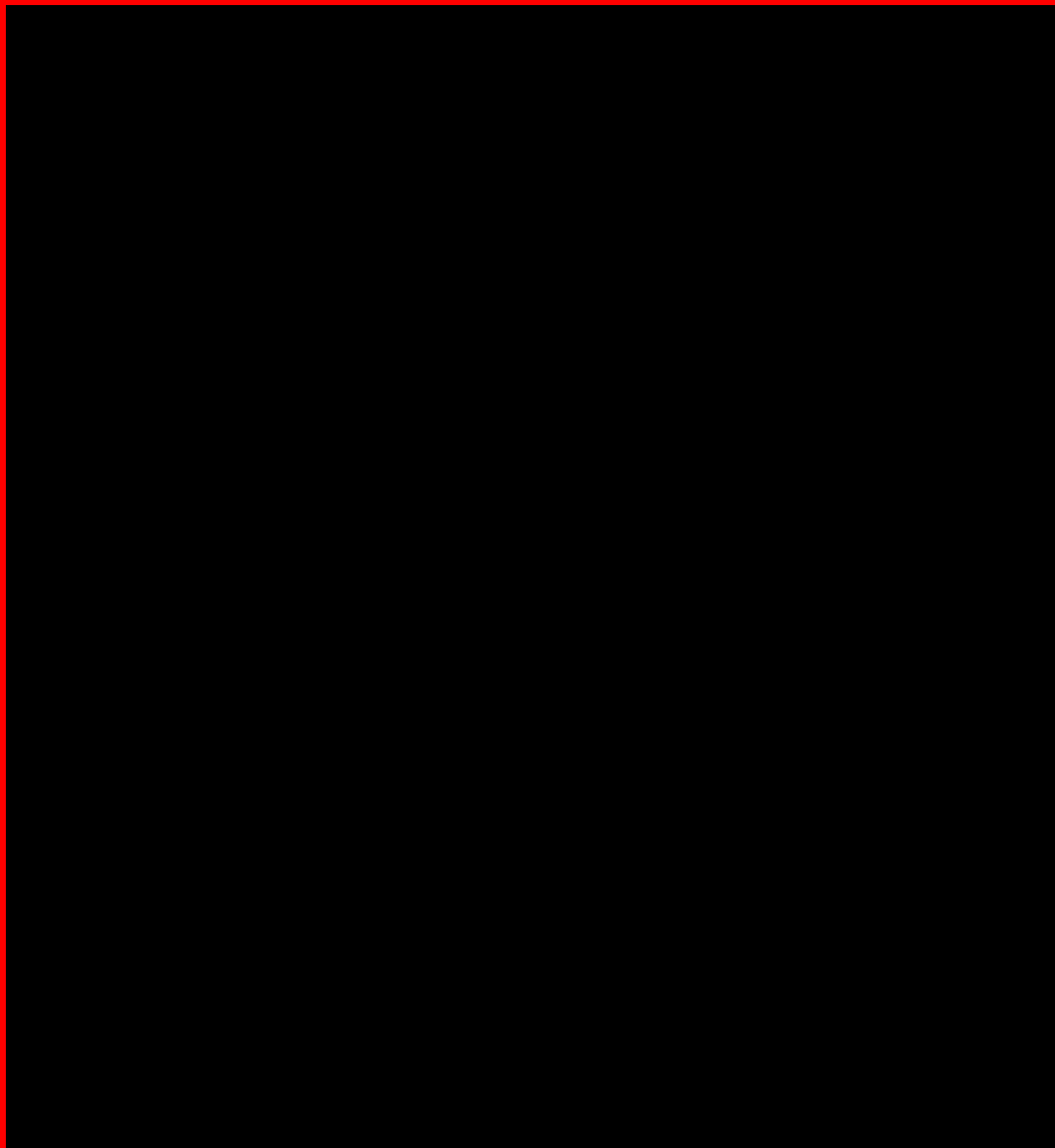
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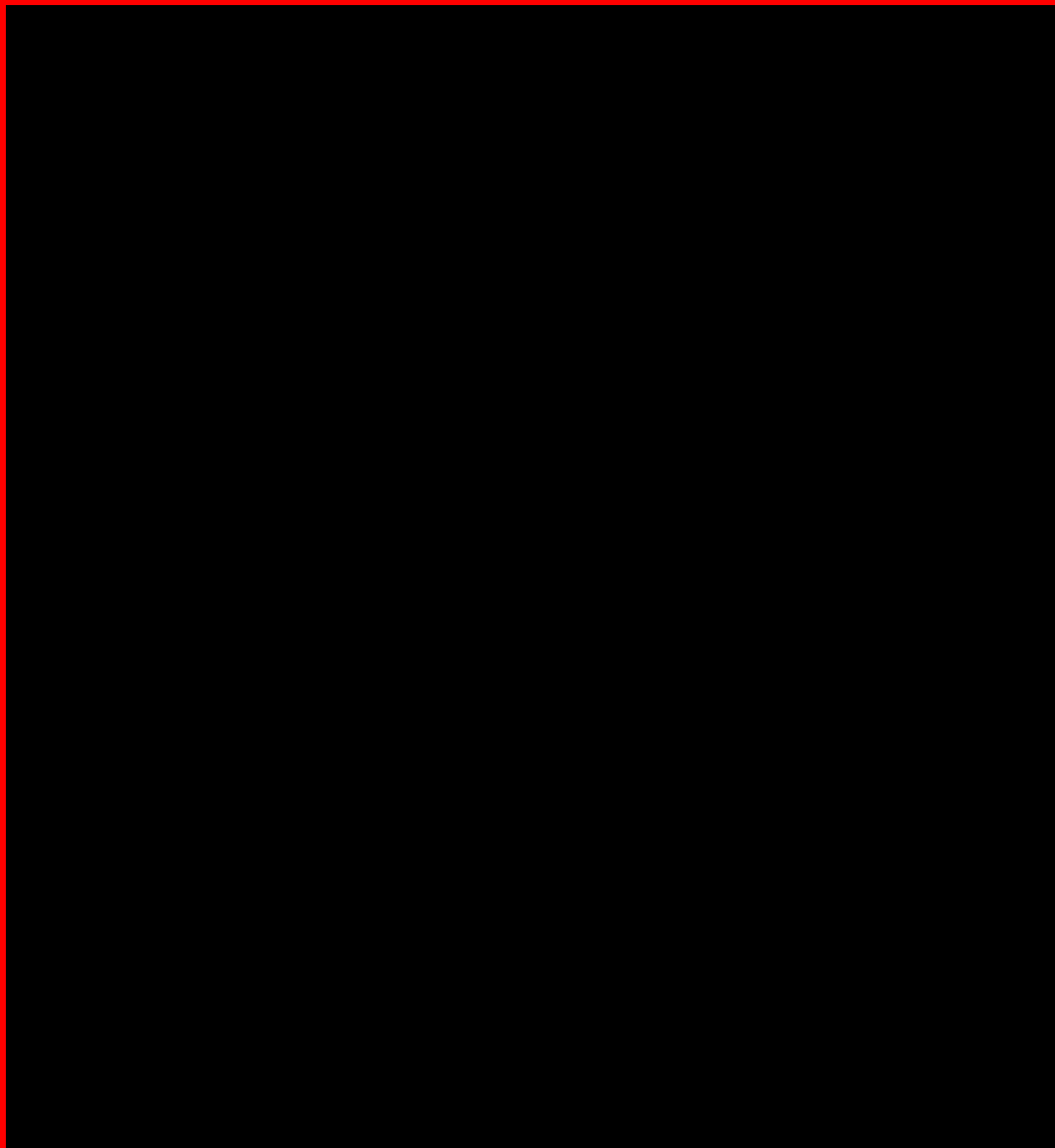
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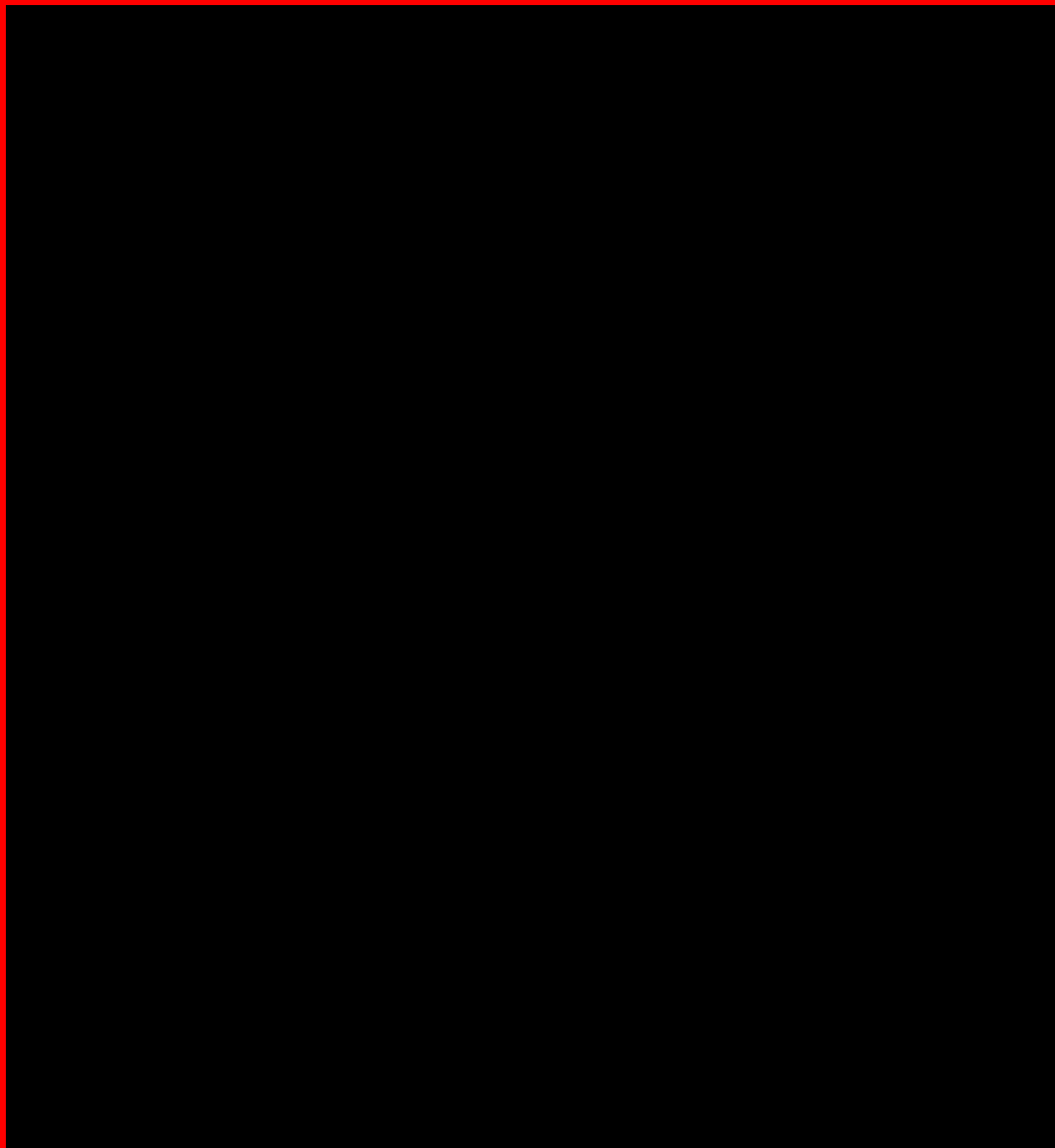
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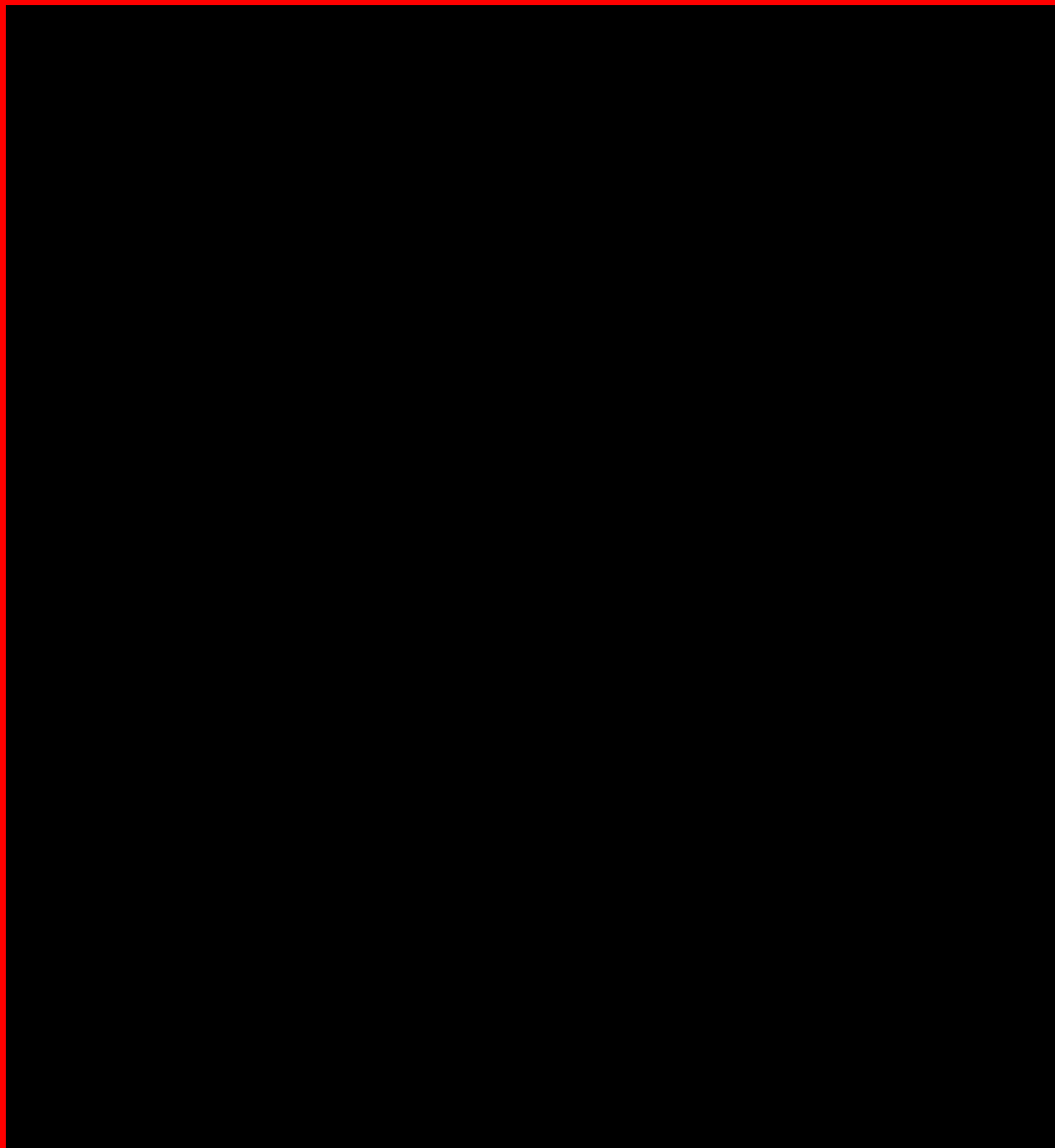
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Journal Entry C

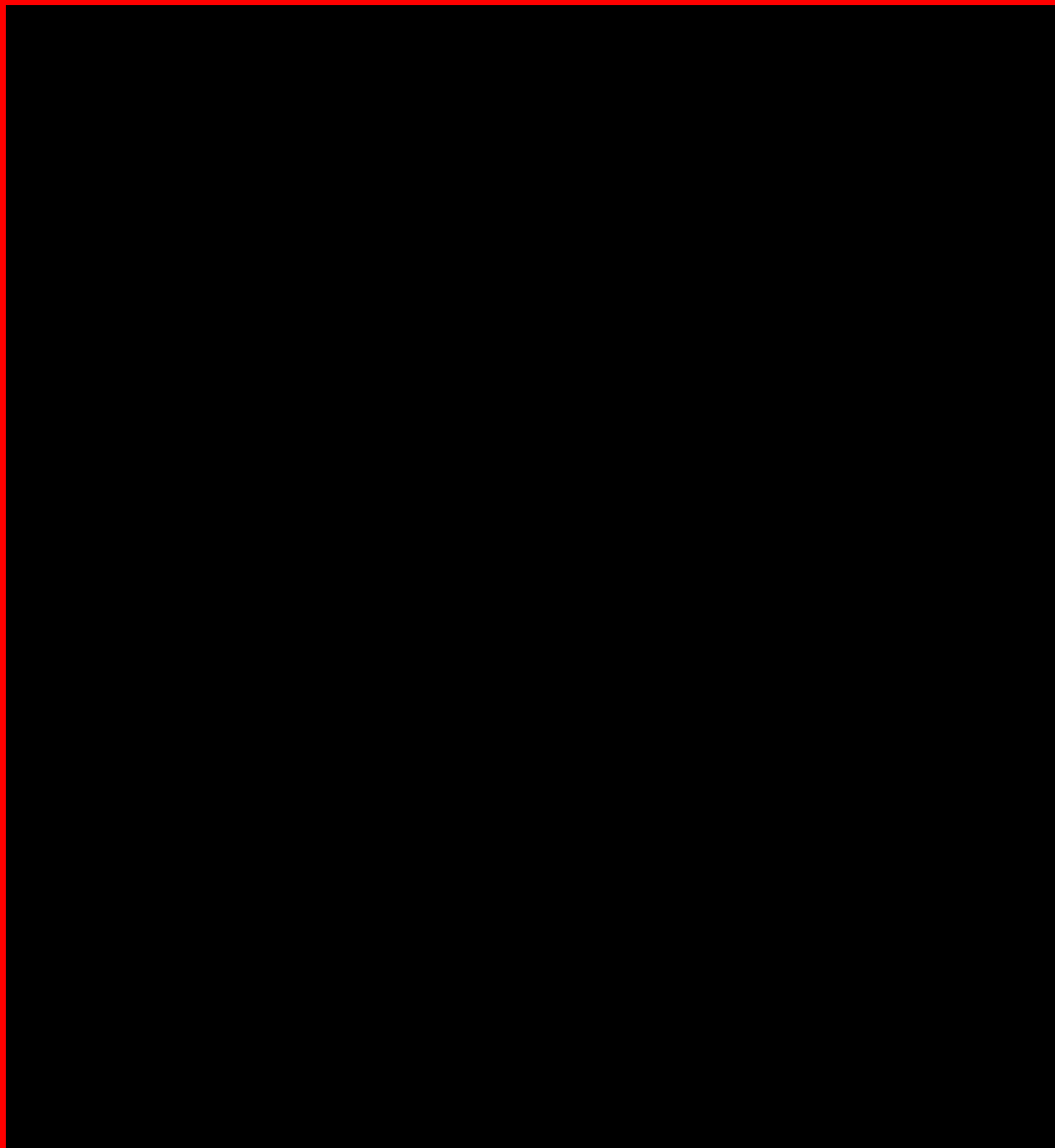
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Journal Entry C

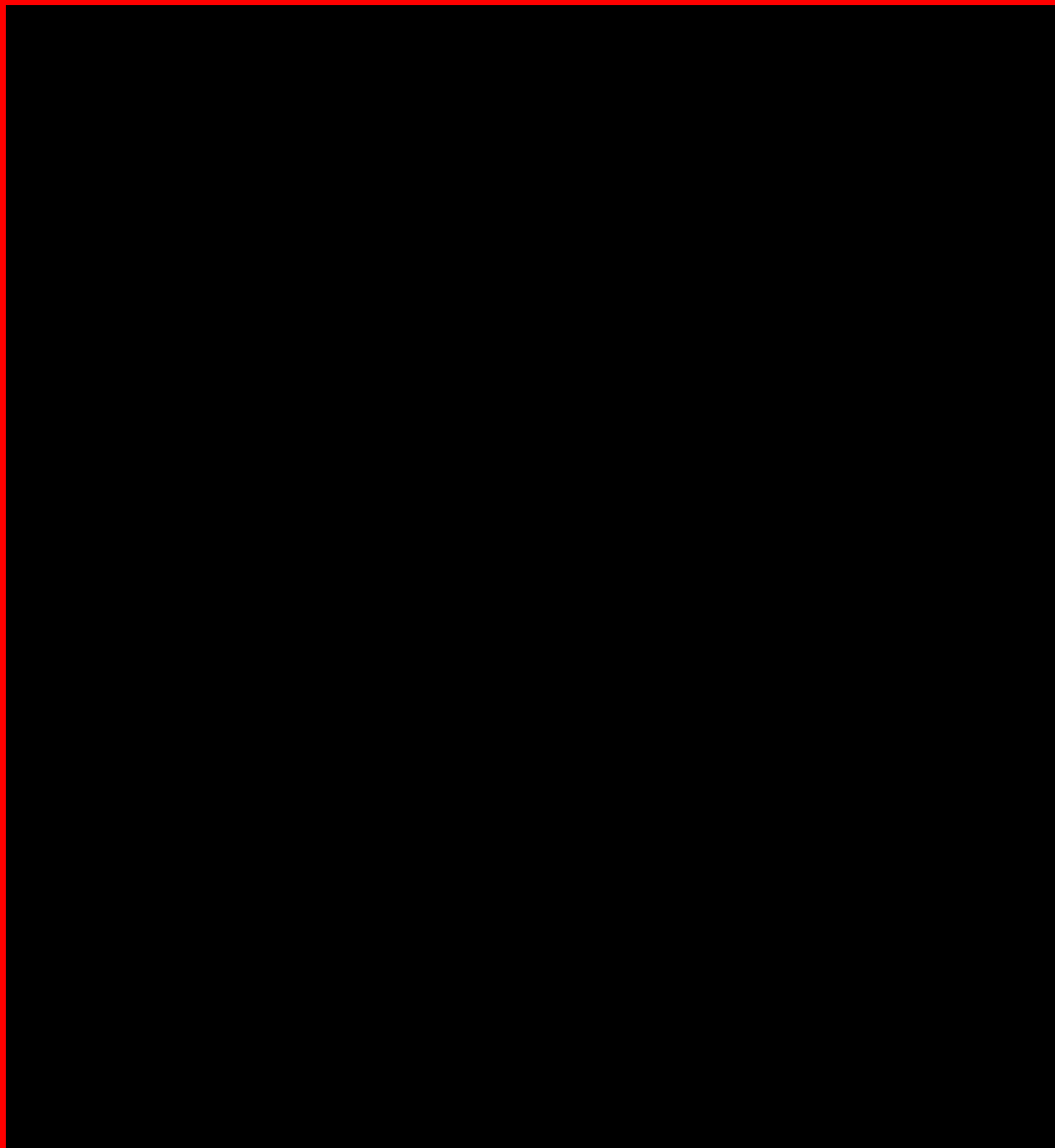
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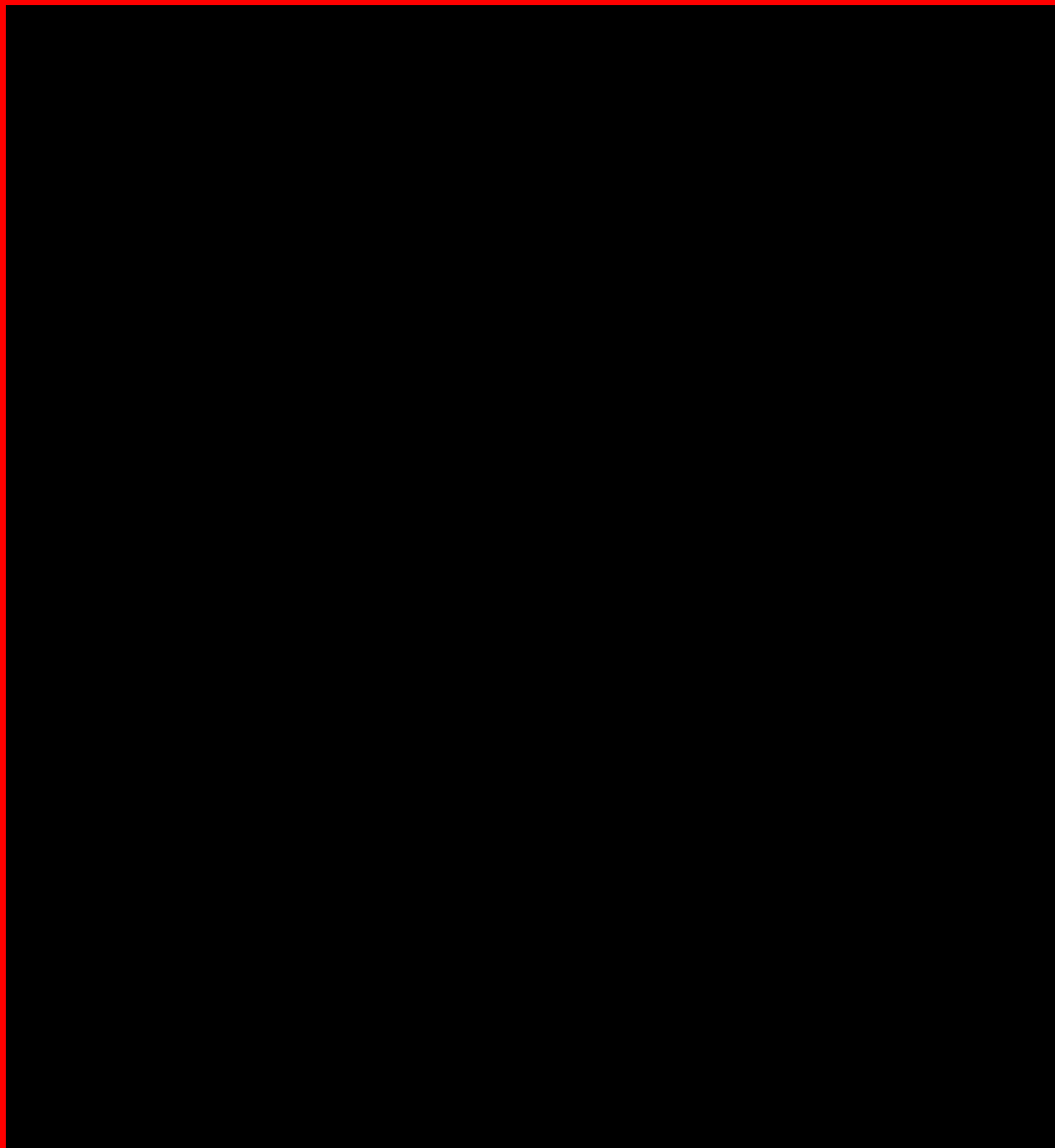
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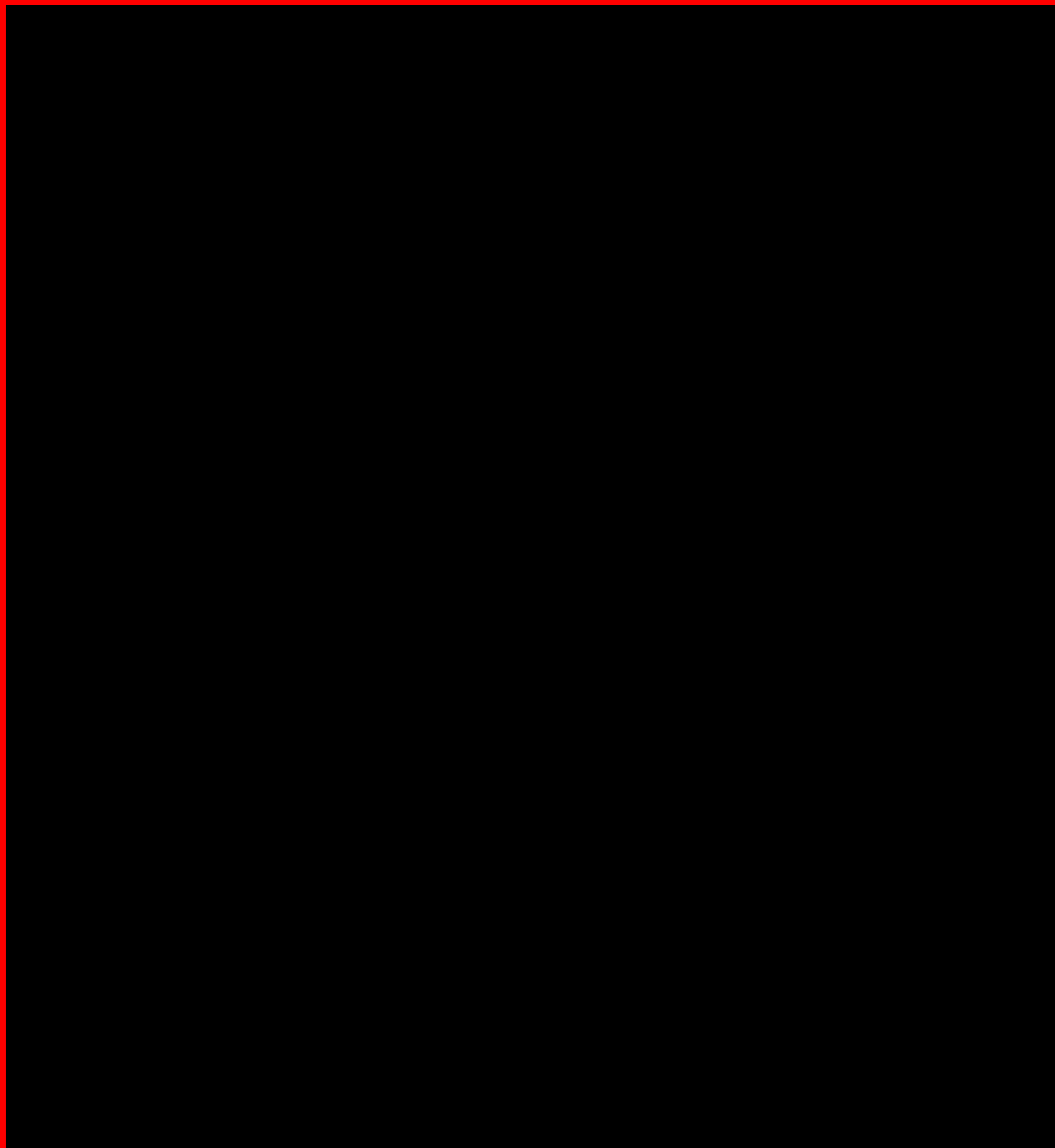
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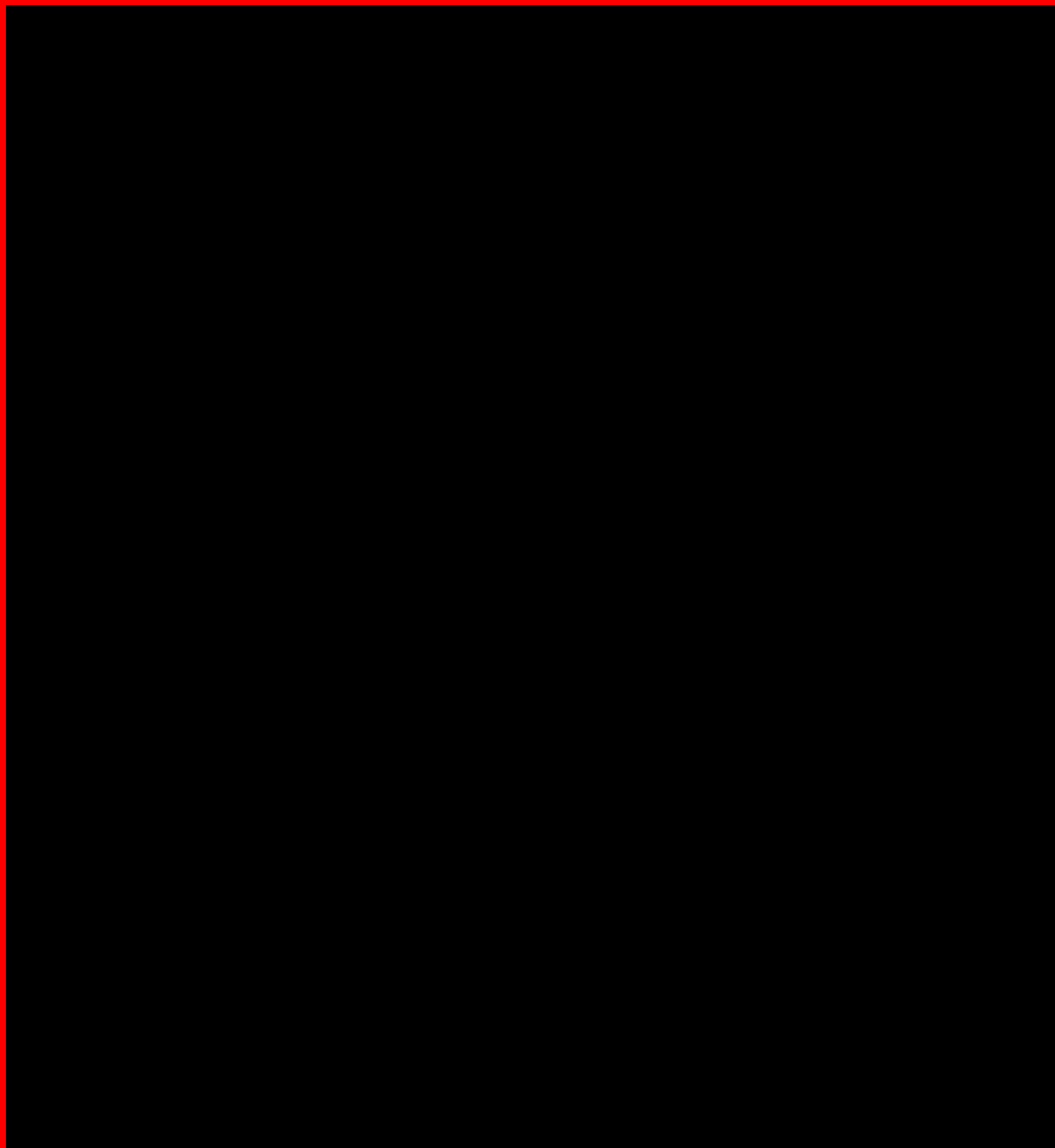
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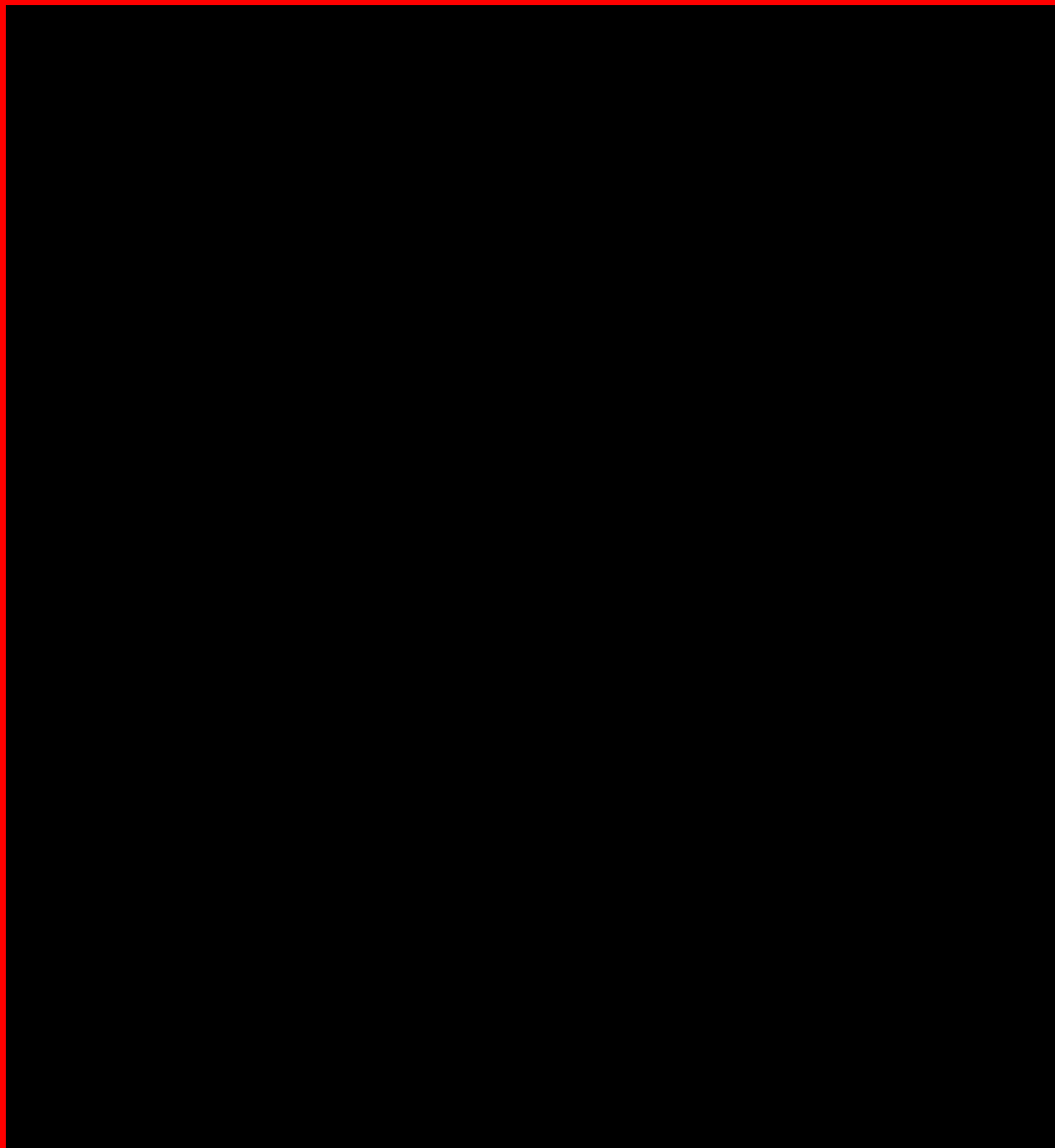
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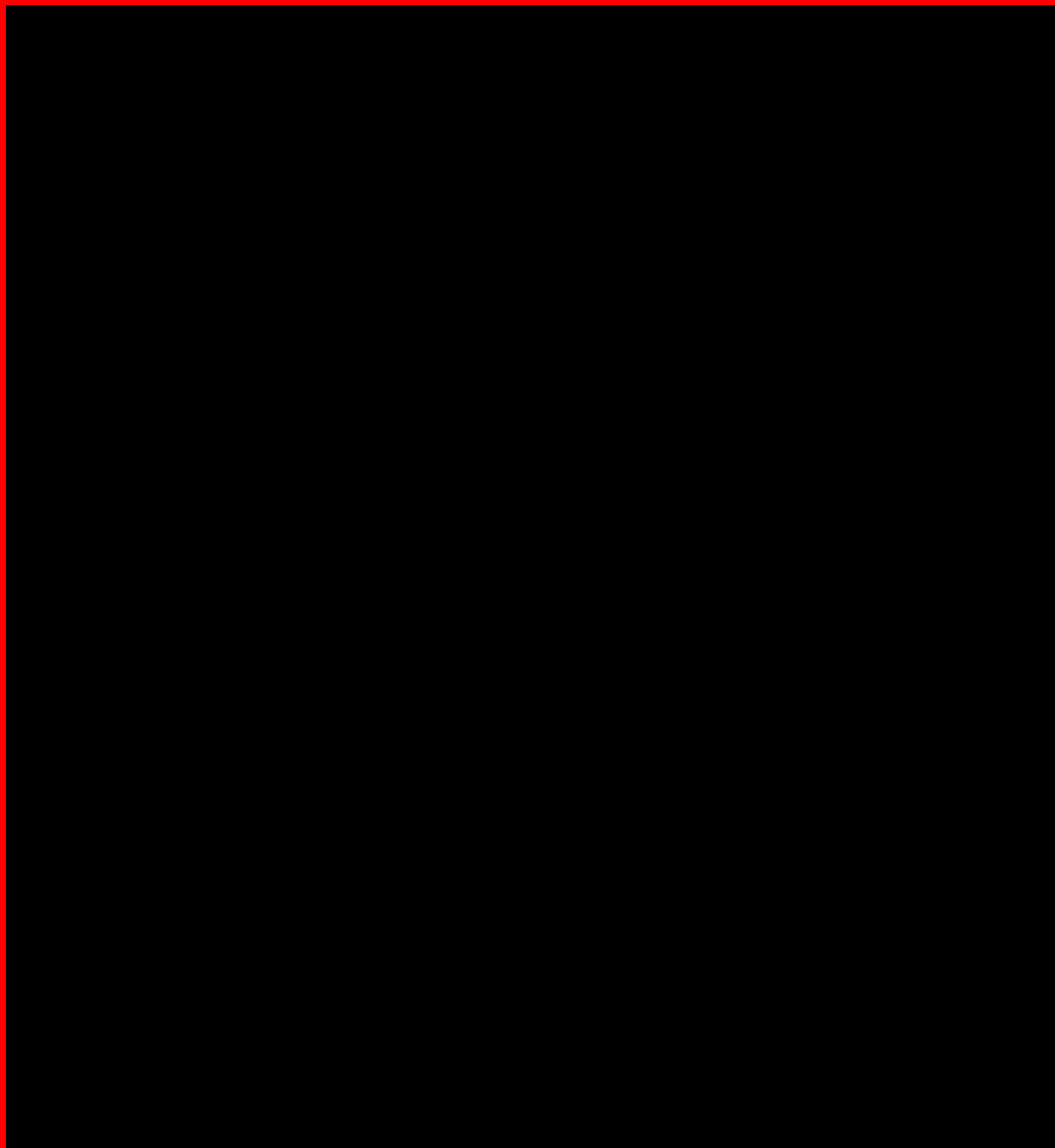
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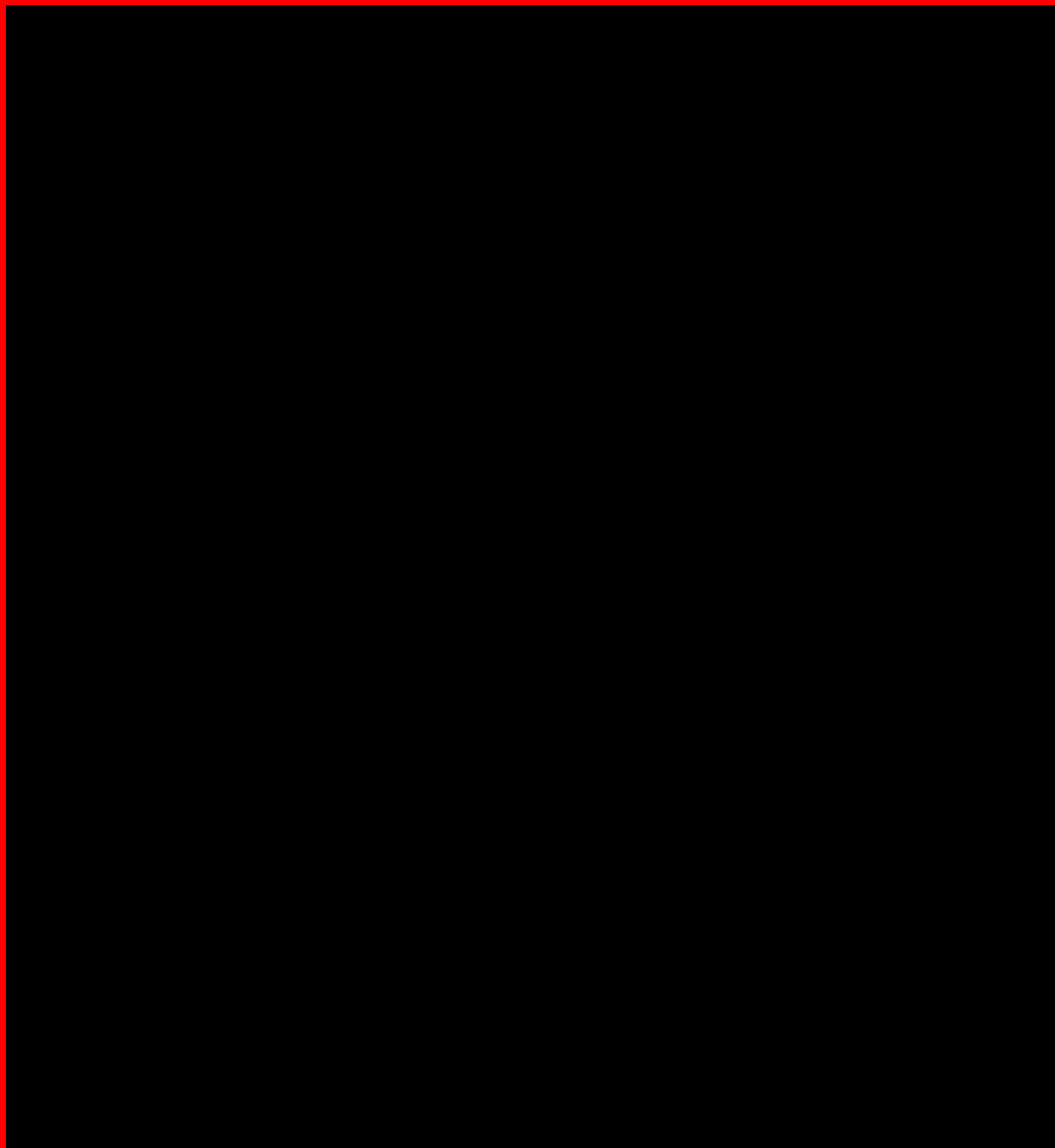
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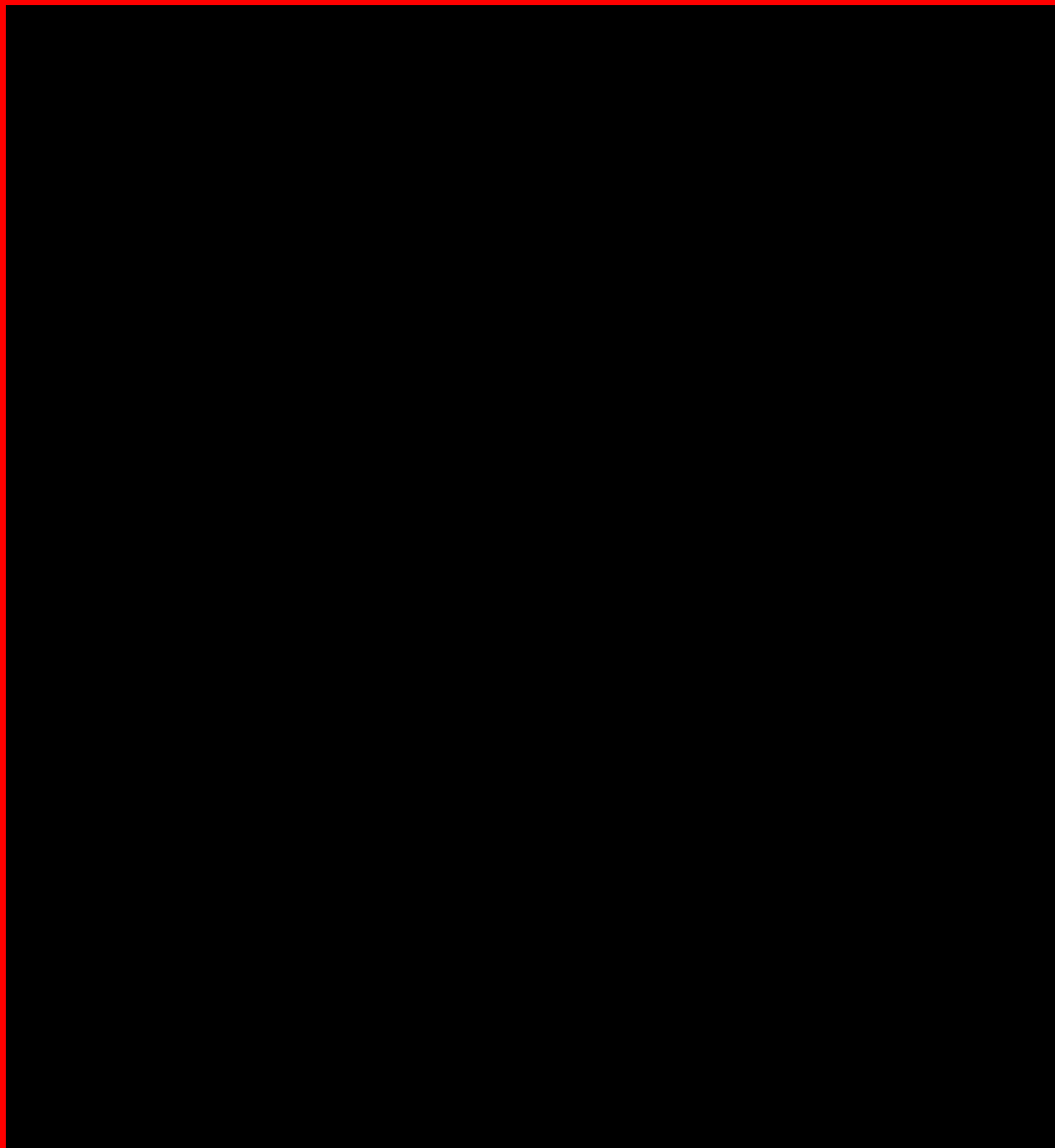
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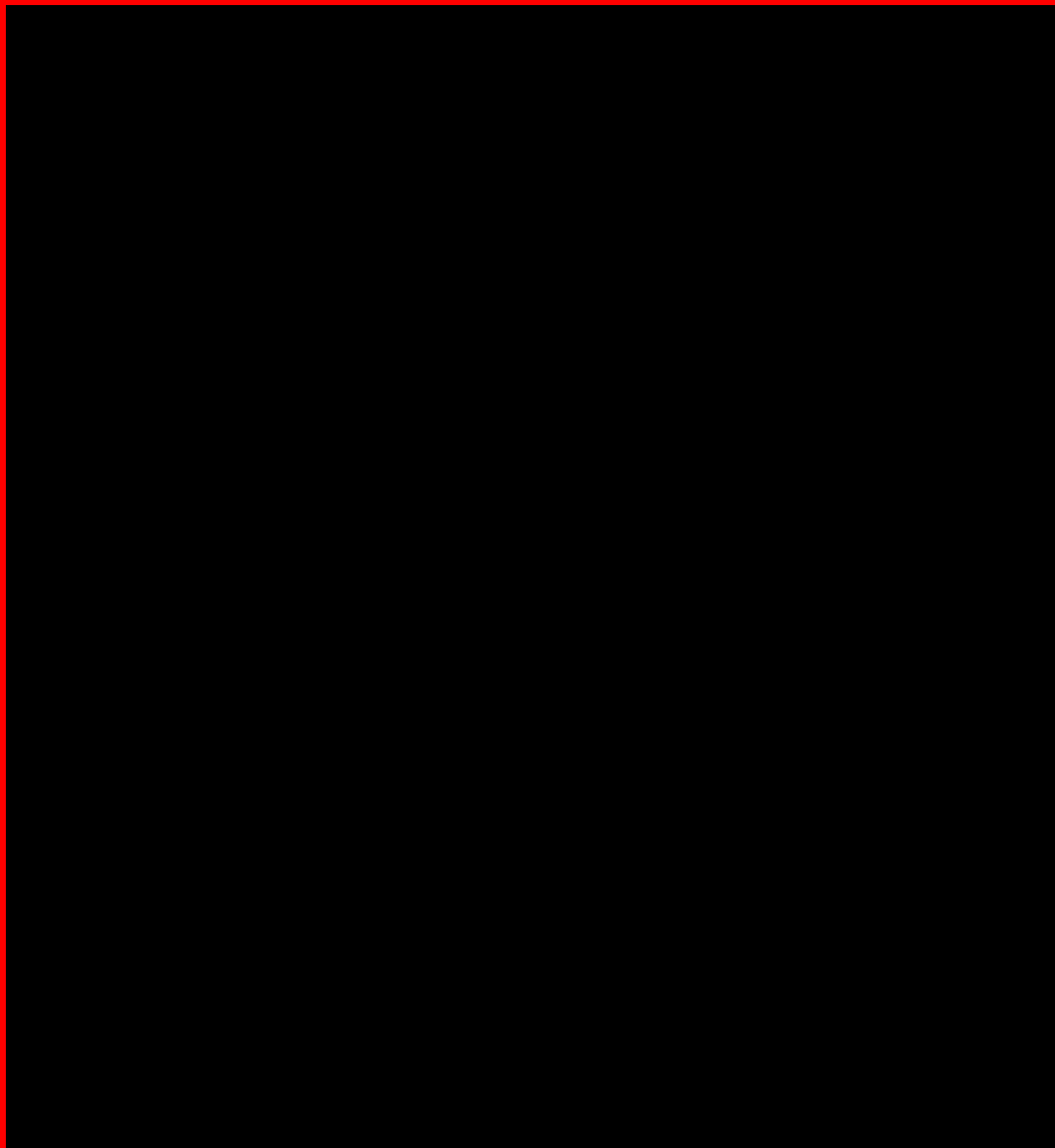
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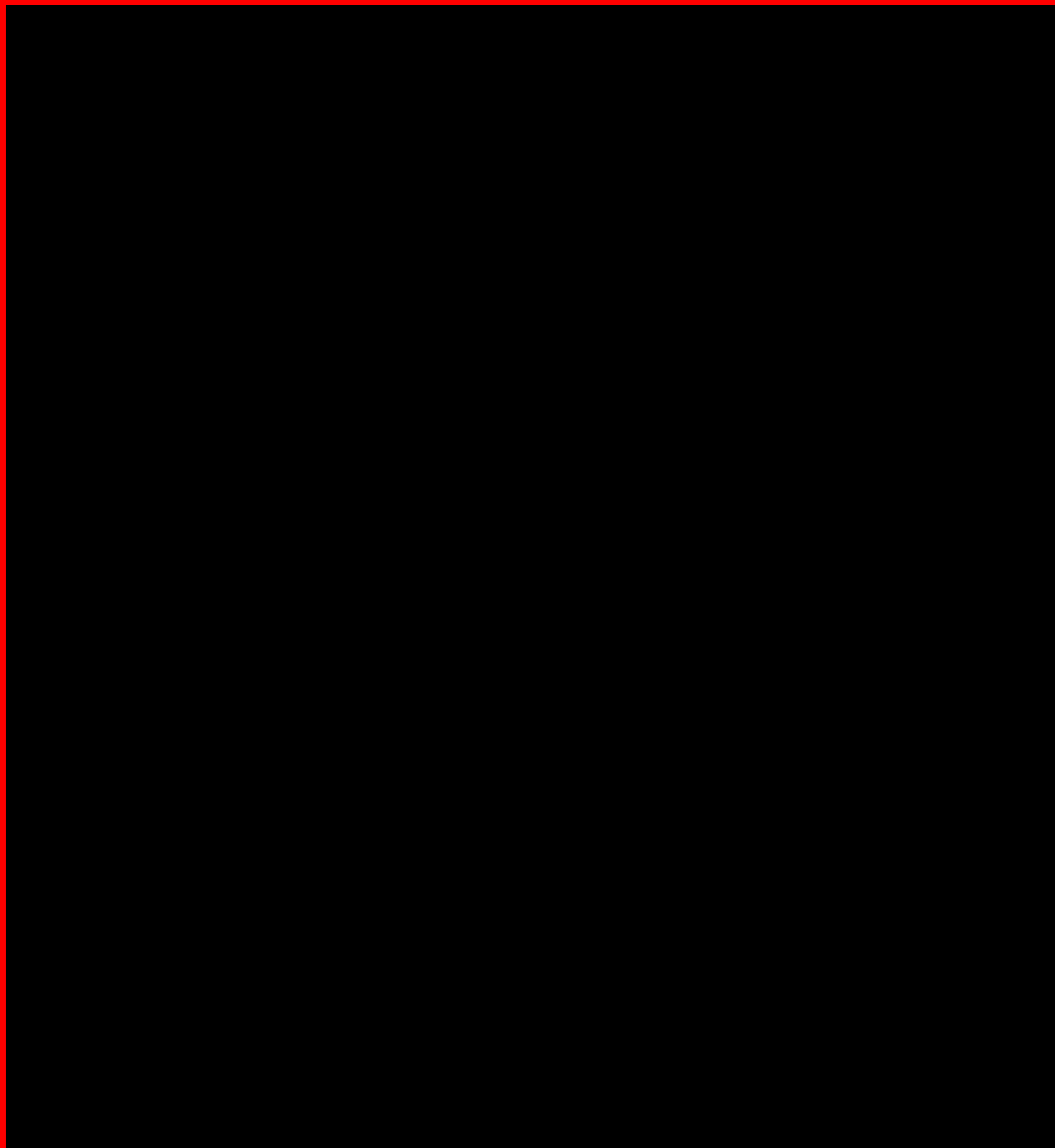
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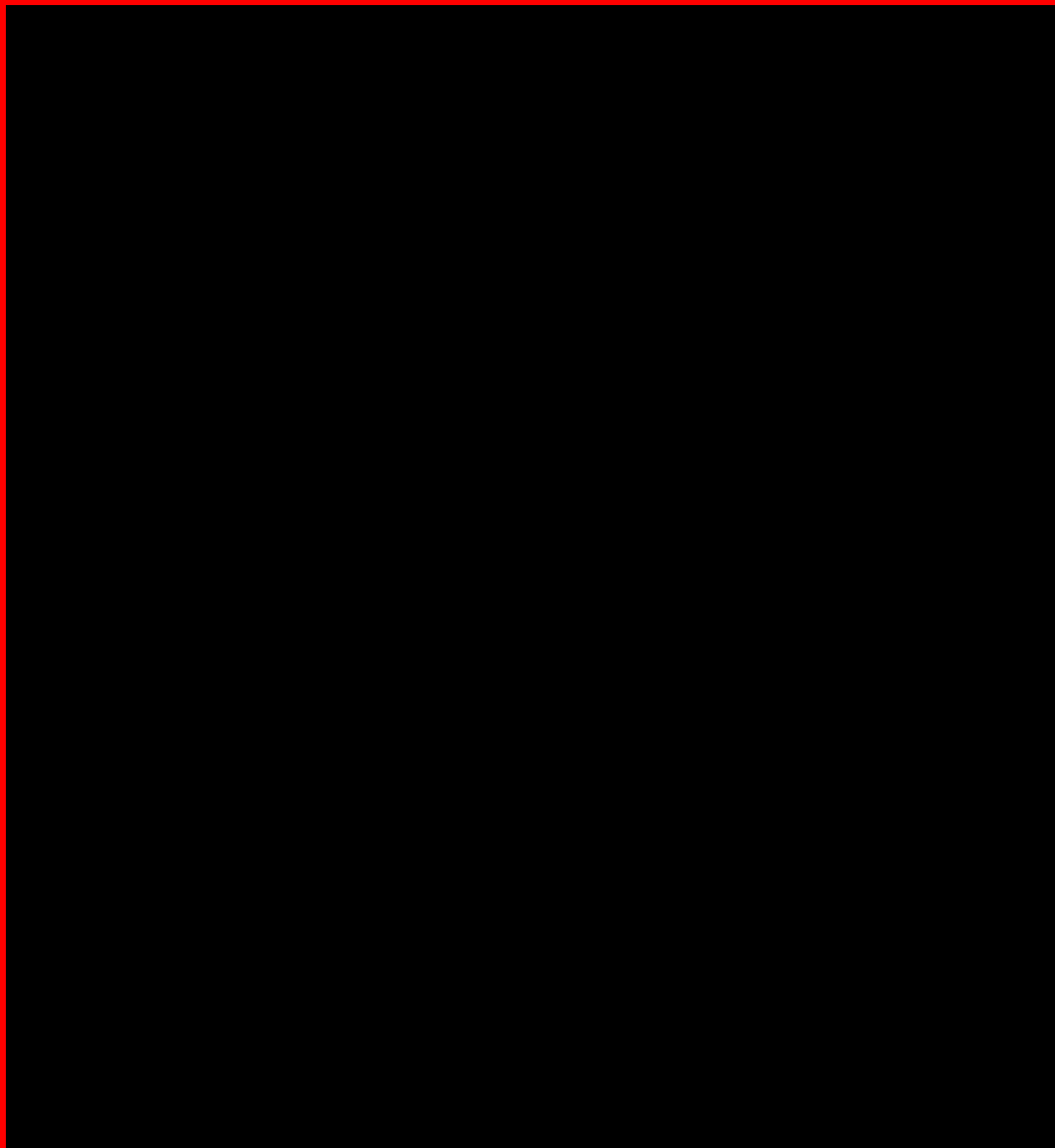
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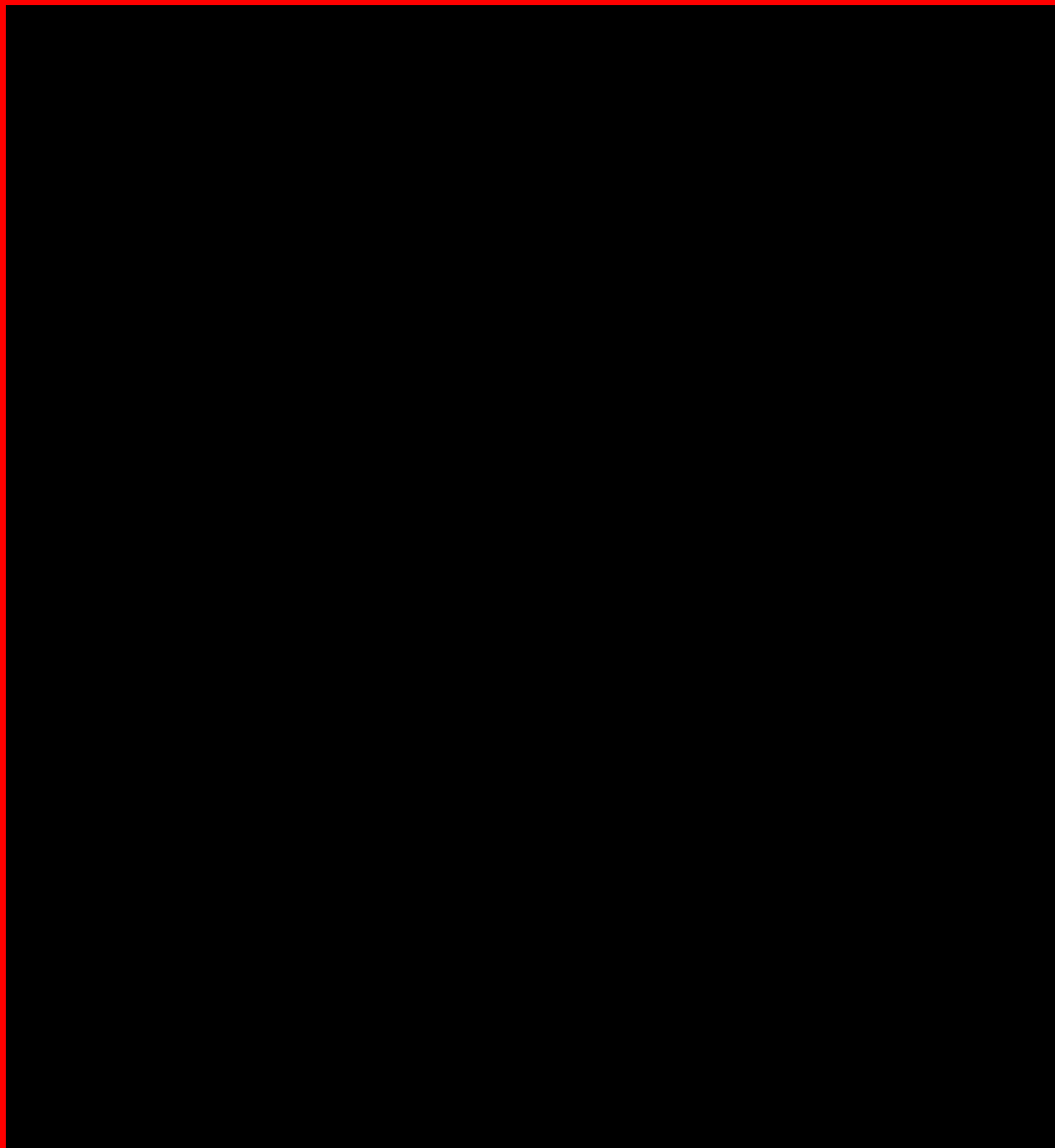
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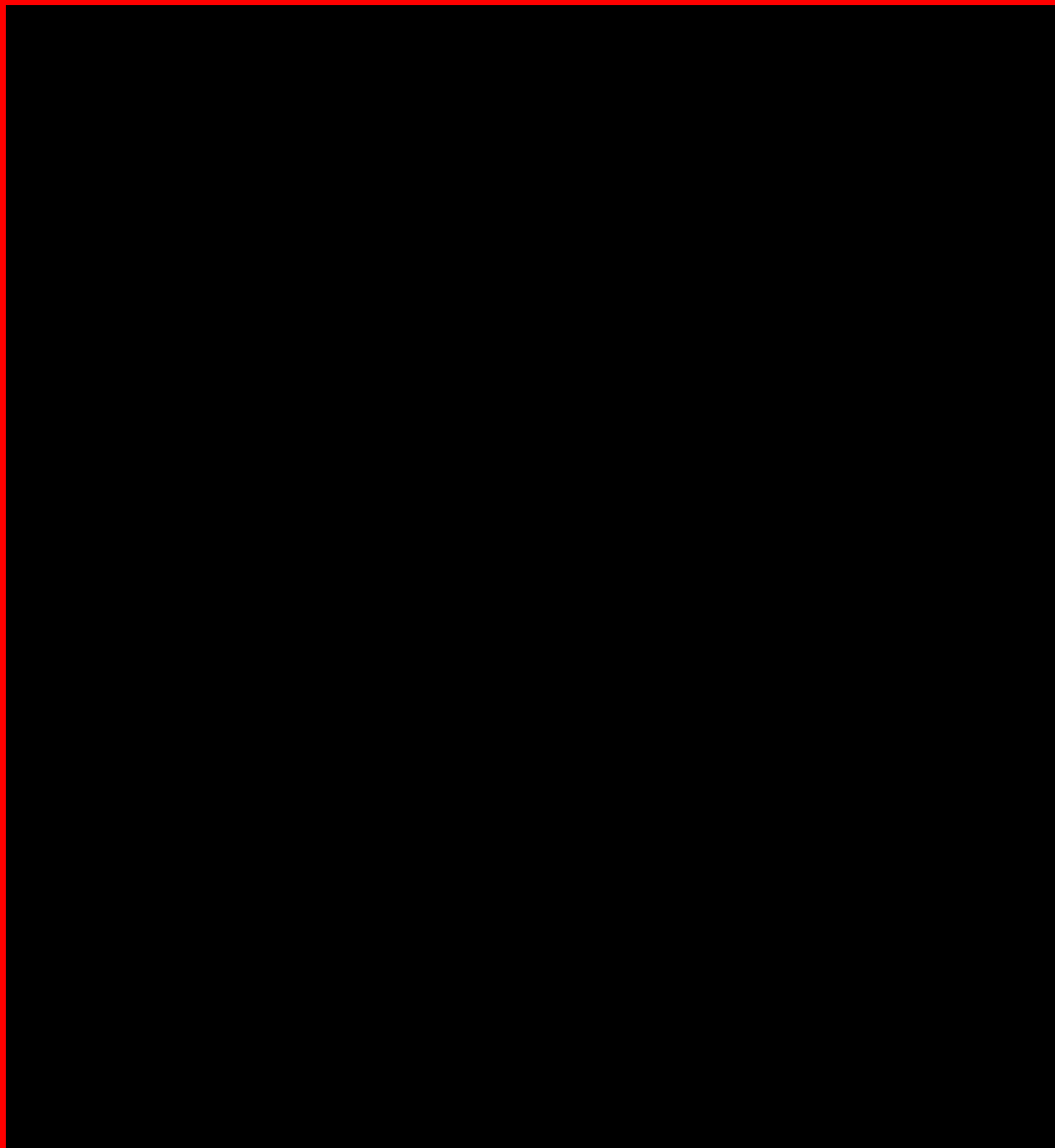
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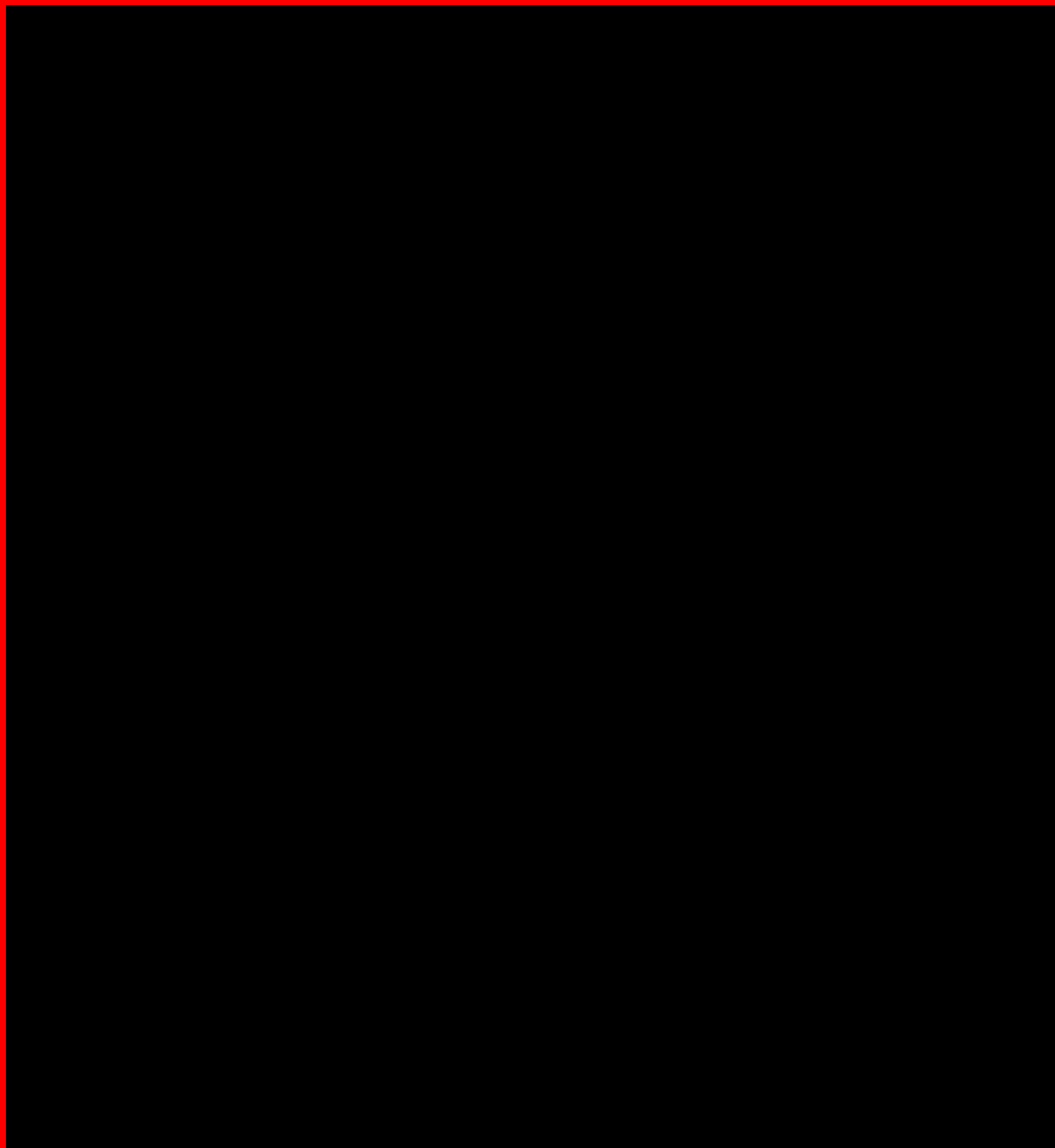
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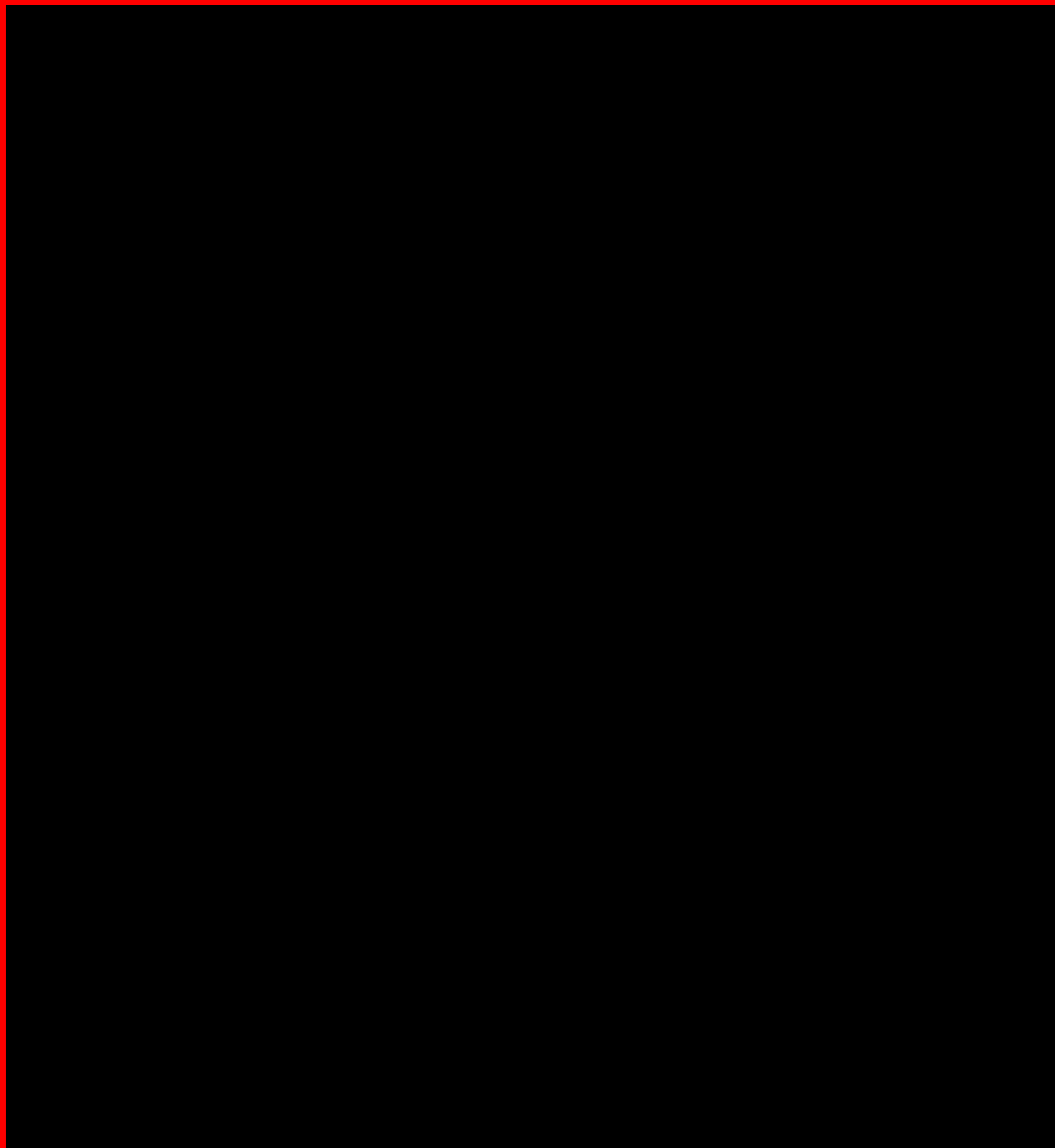
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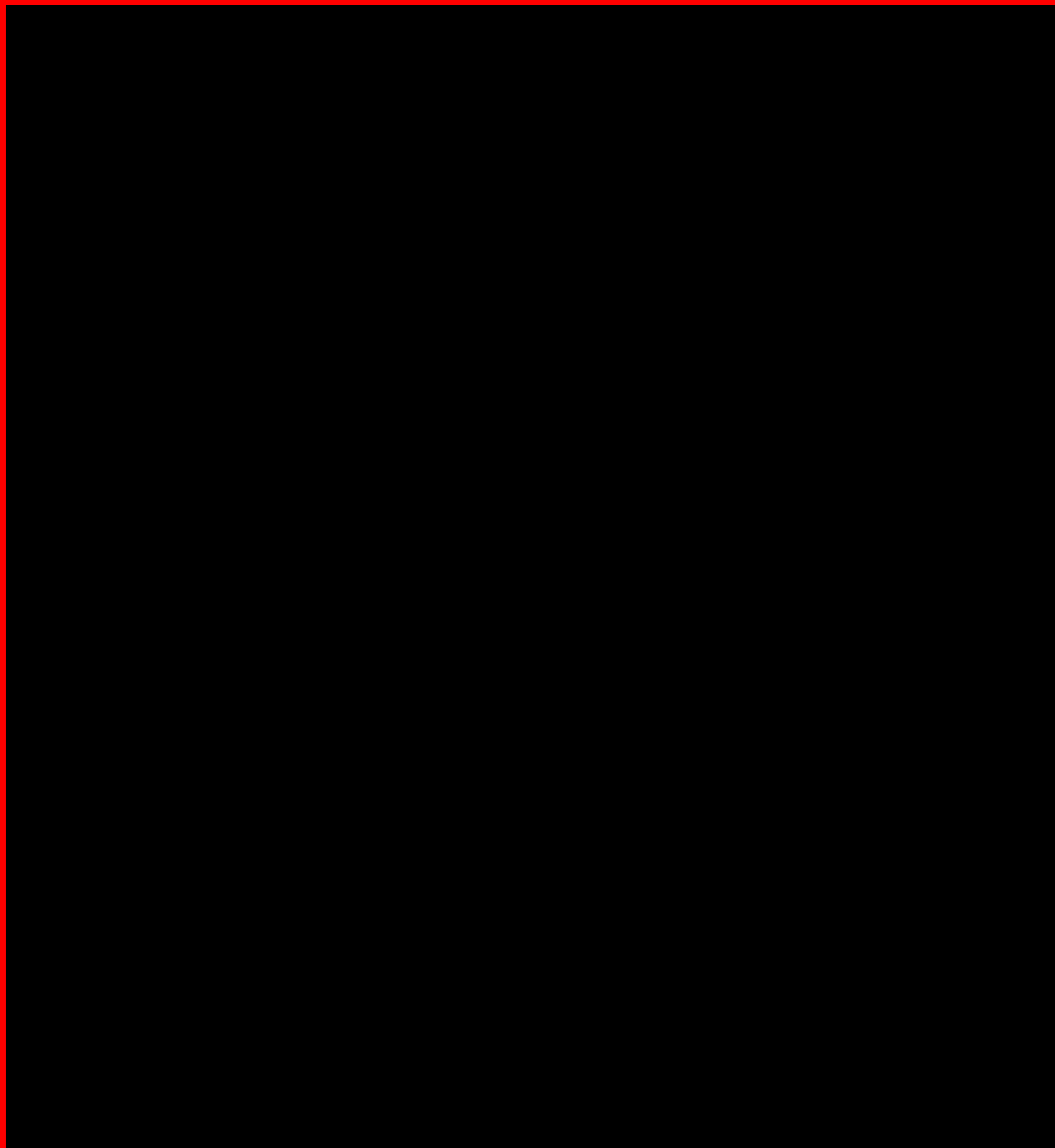
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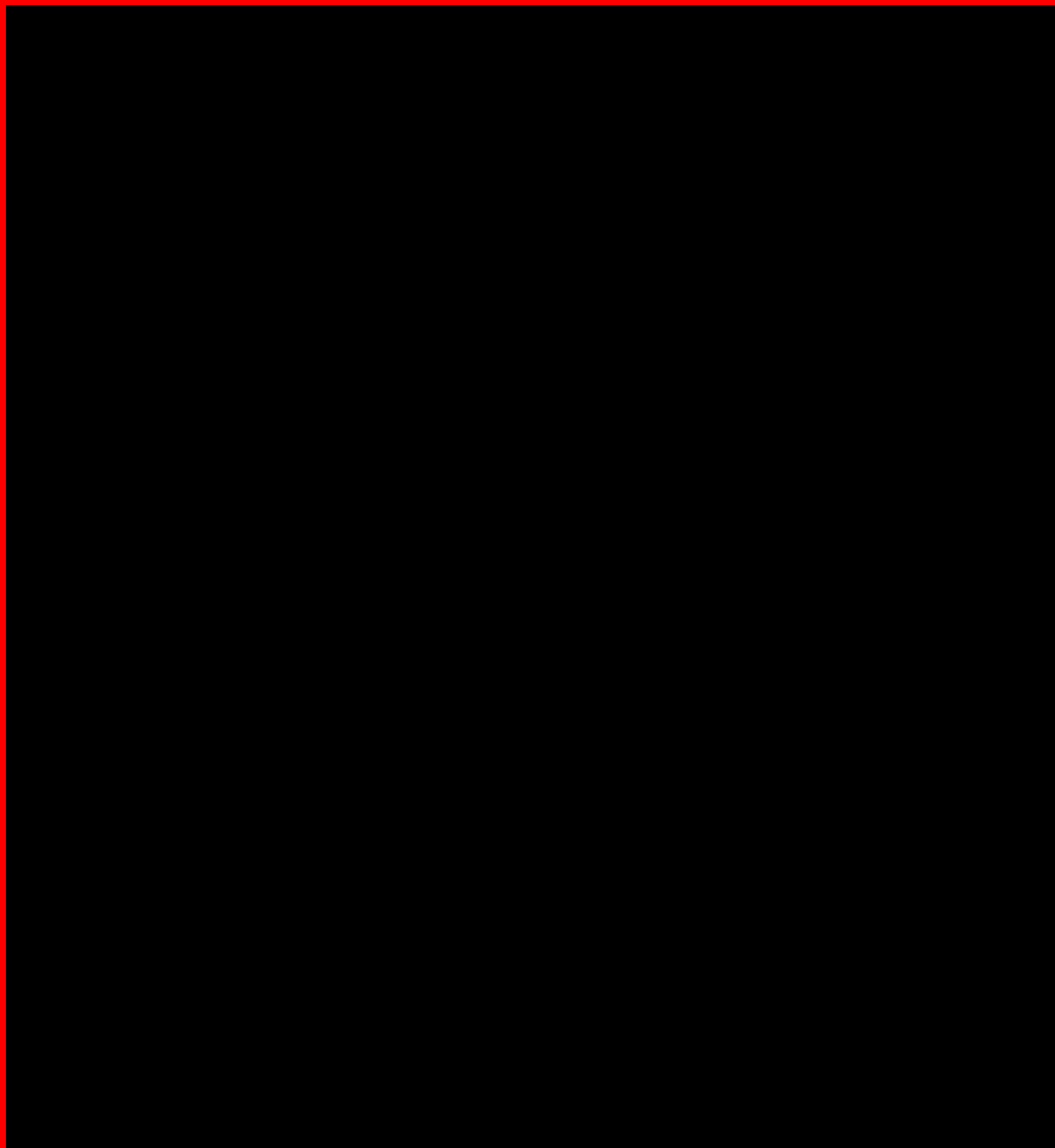
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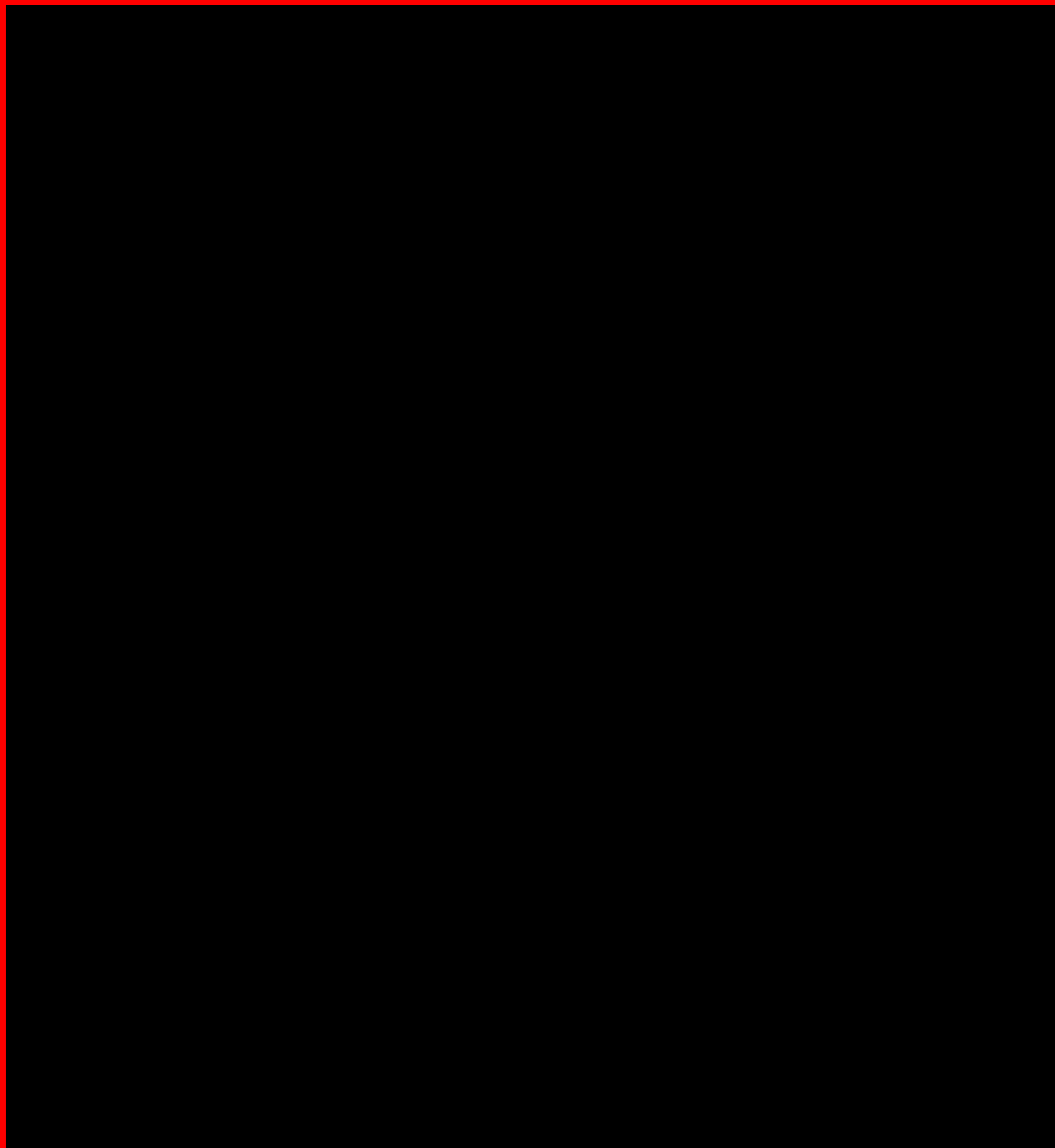
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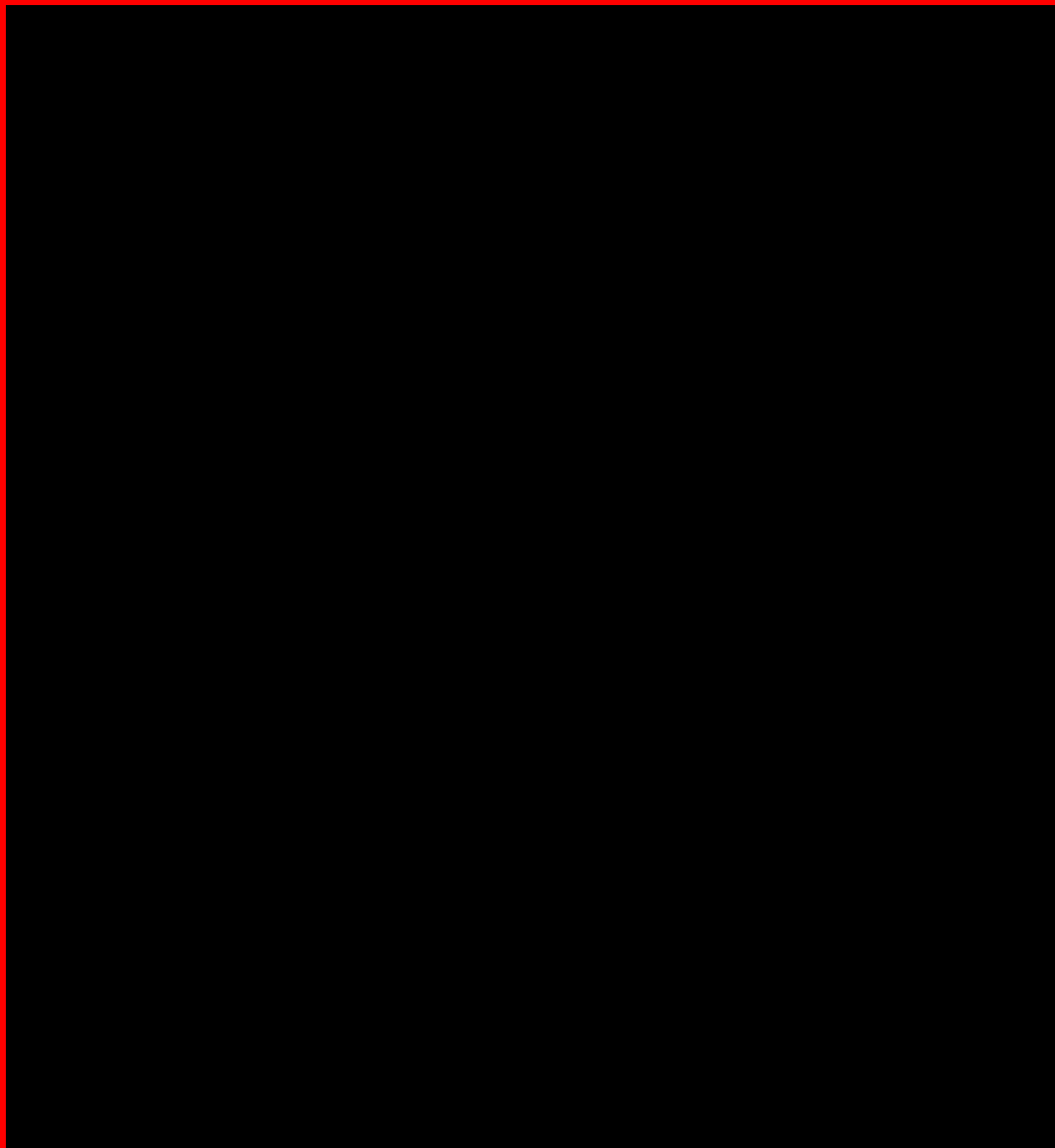
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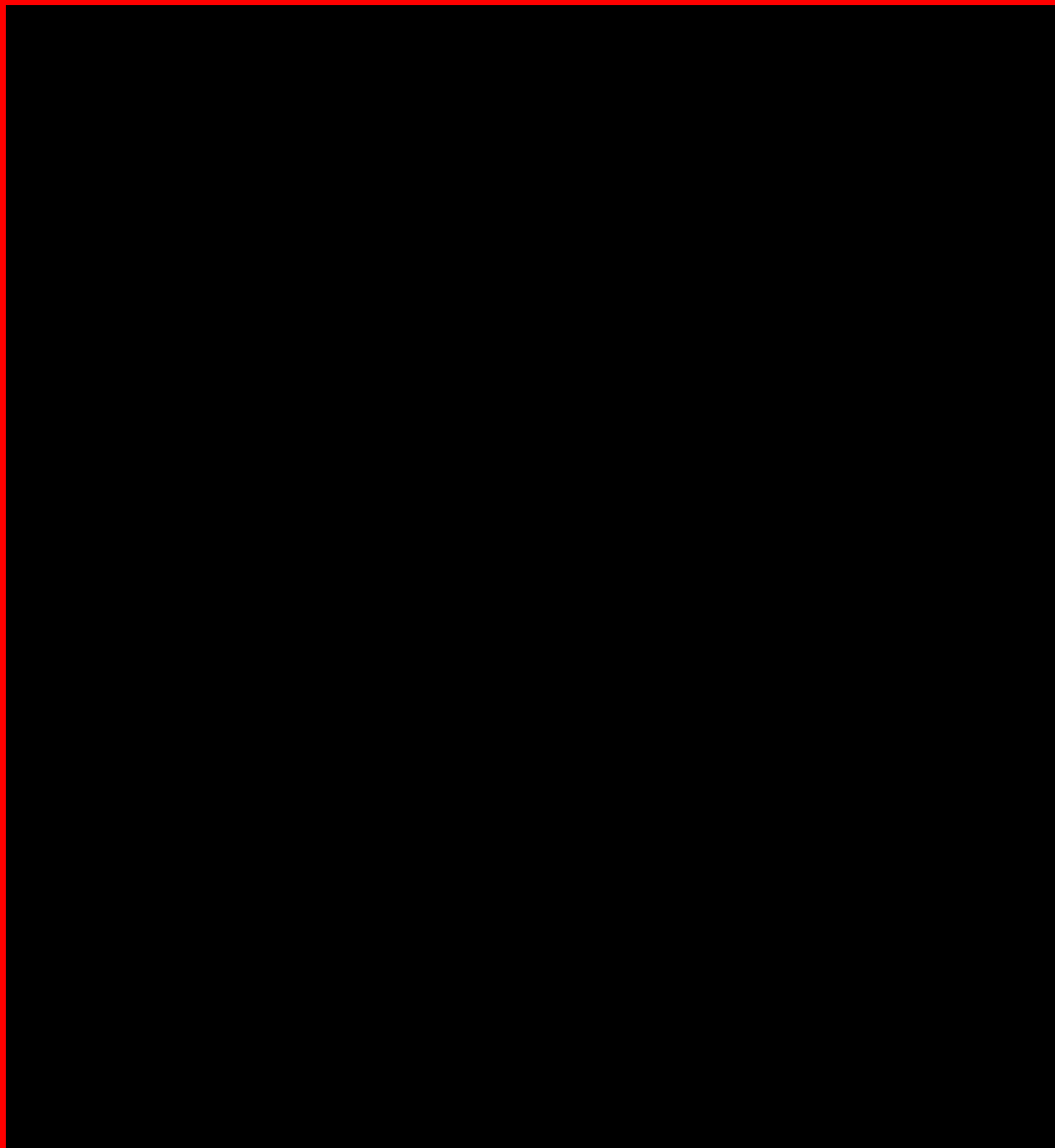
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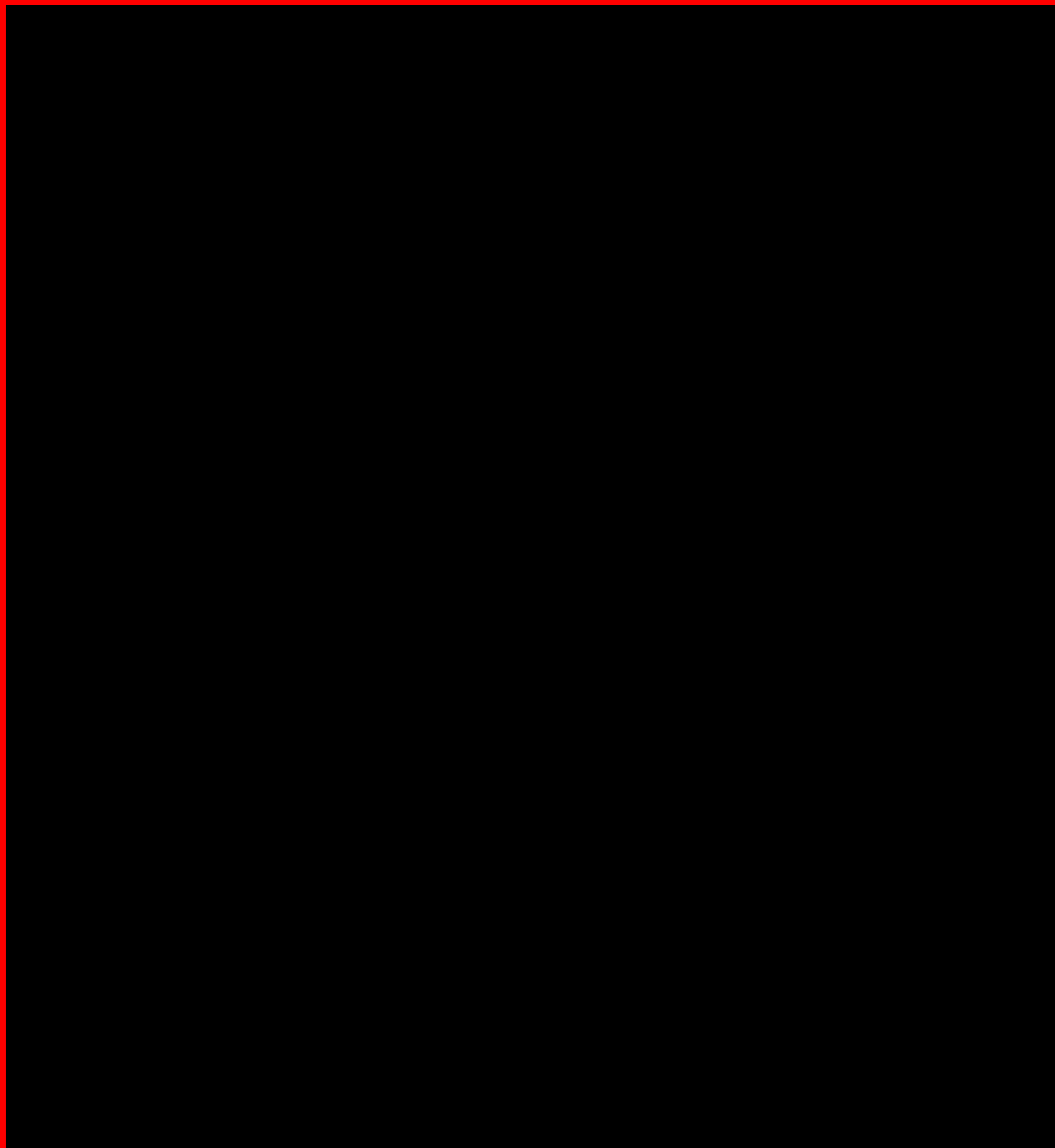
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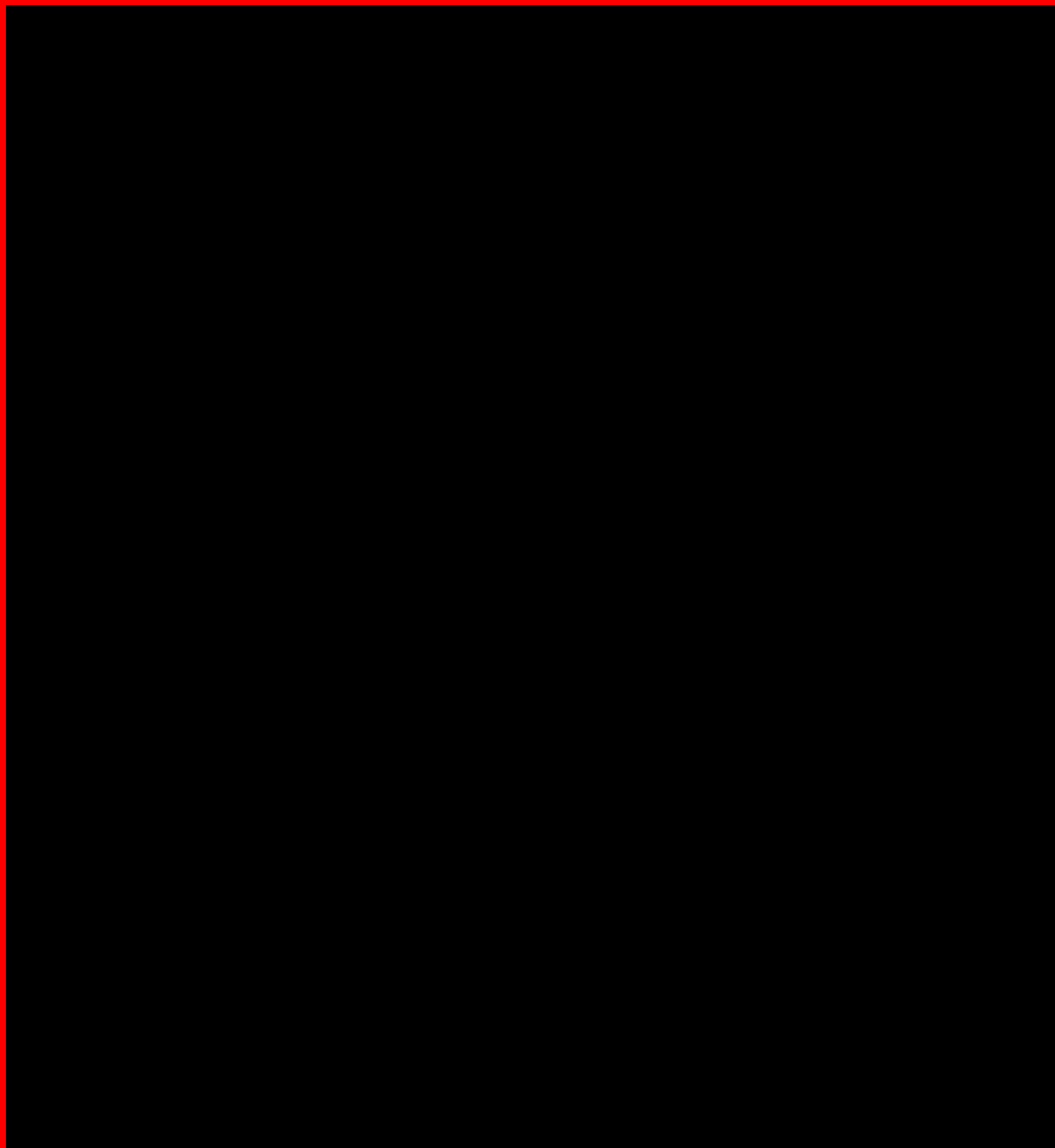
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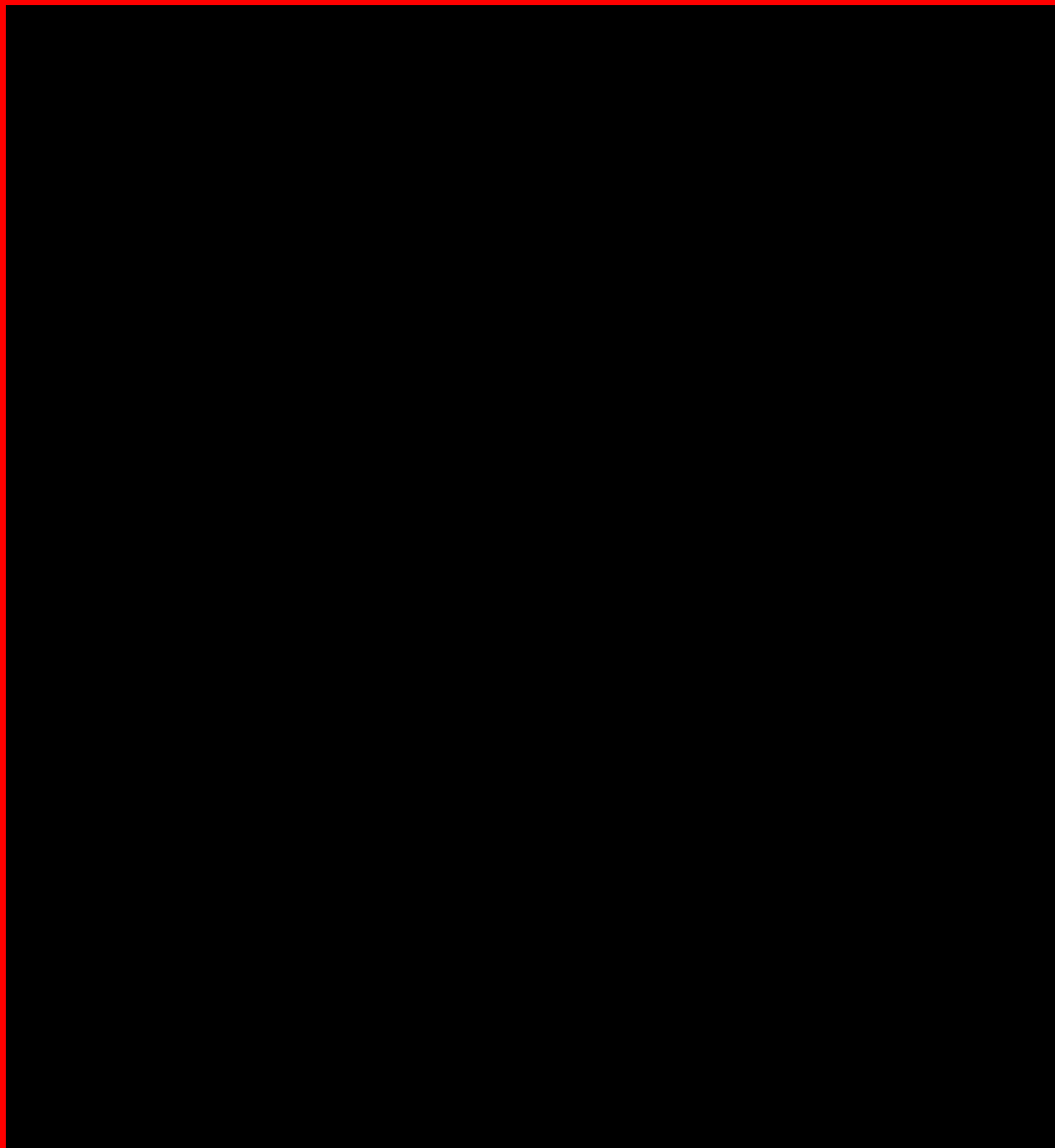
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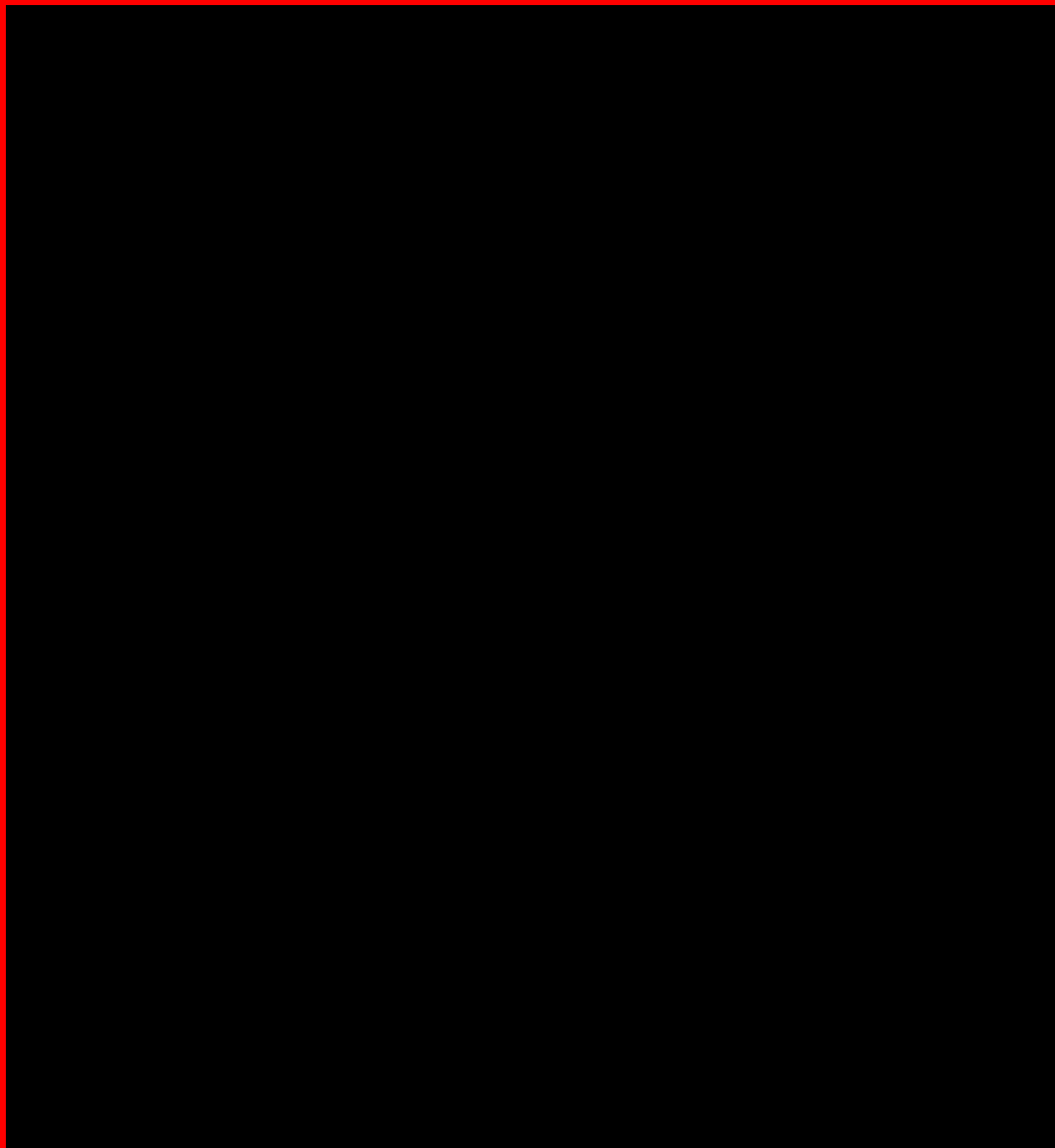
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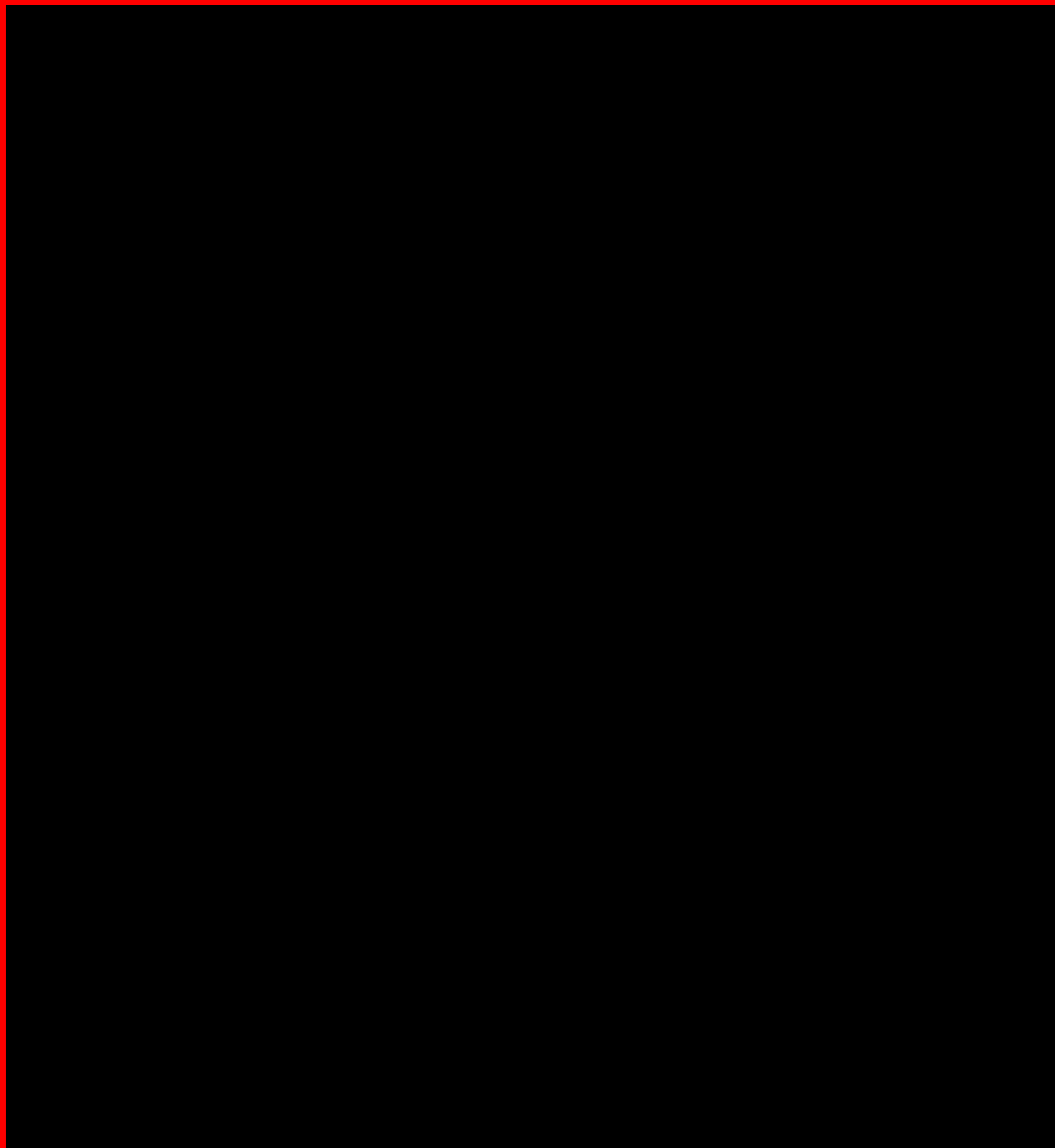
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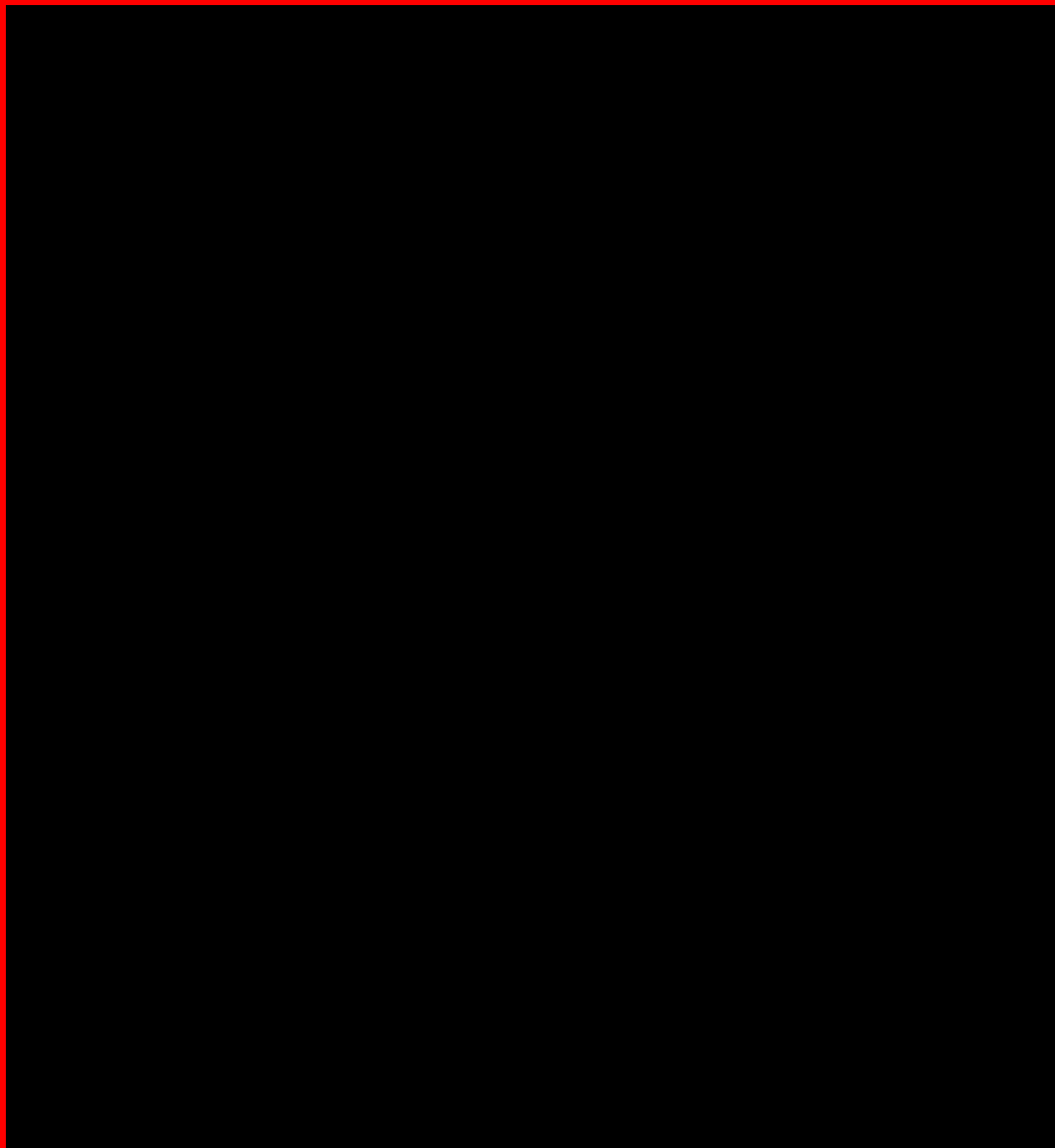
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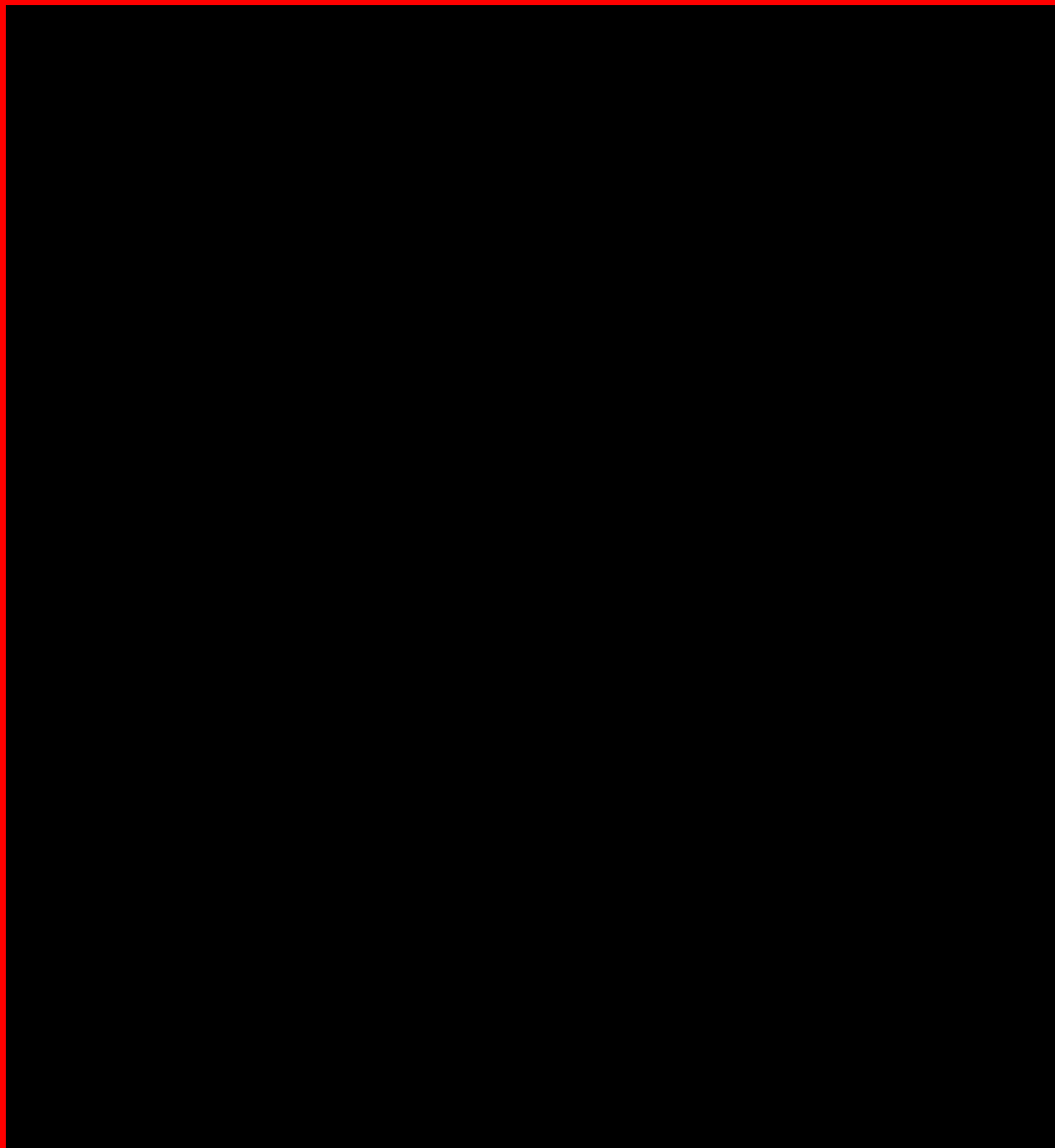
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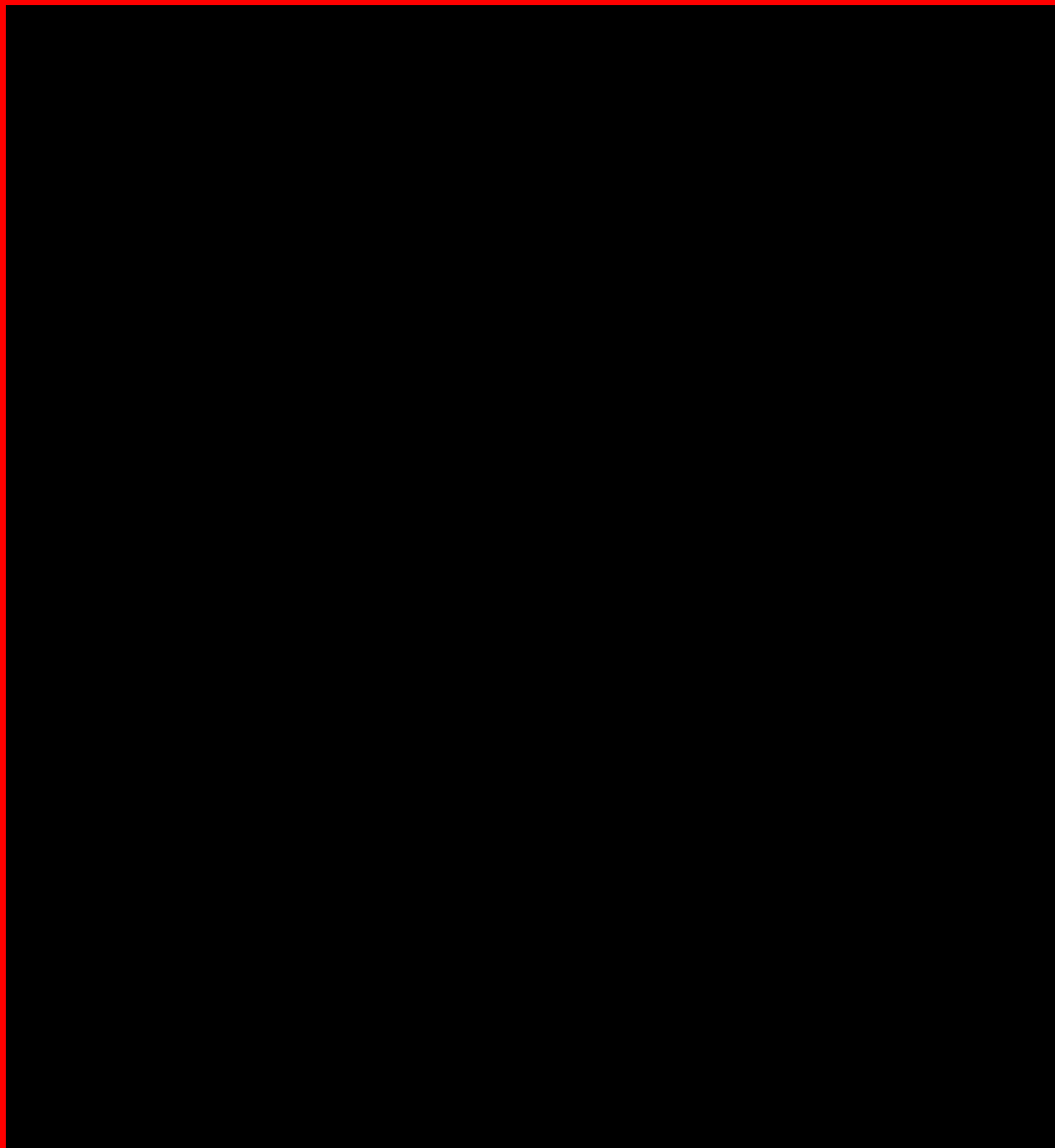
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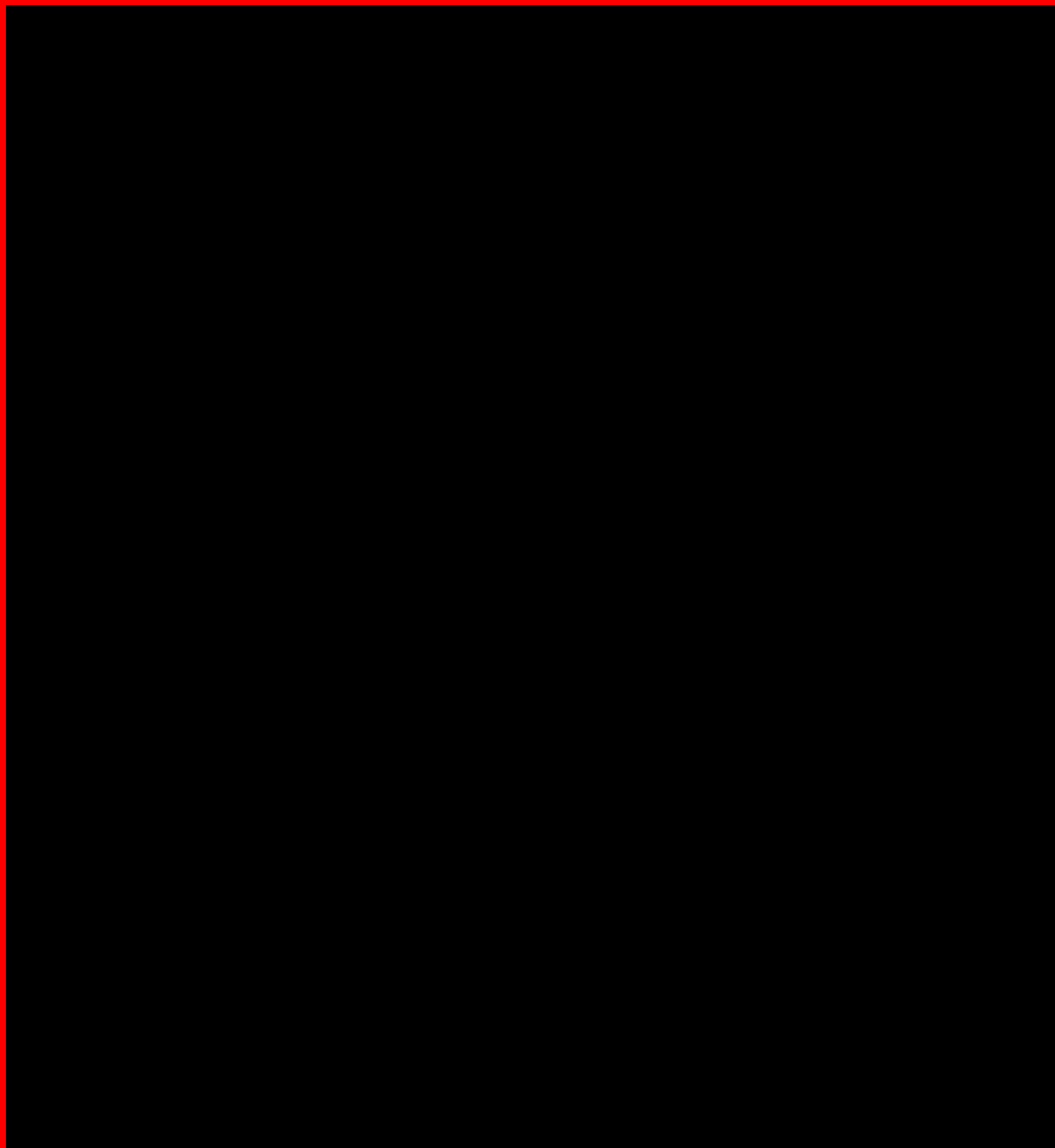
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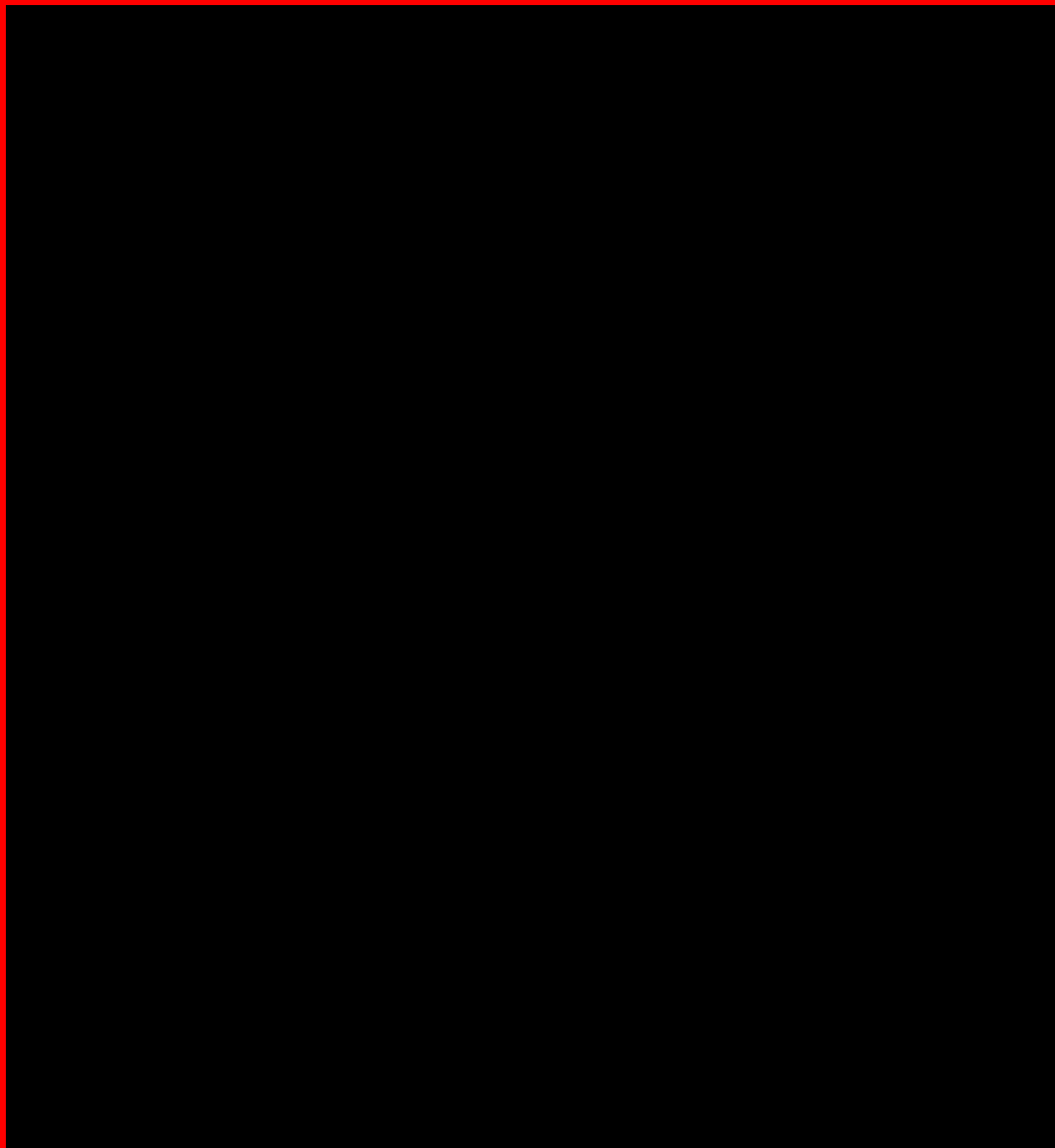
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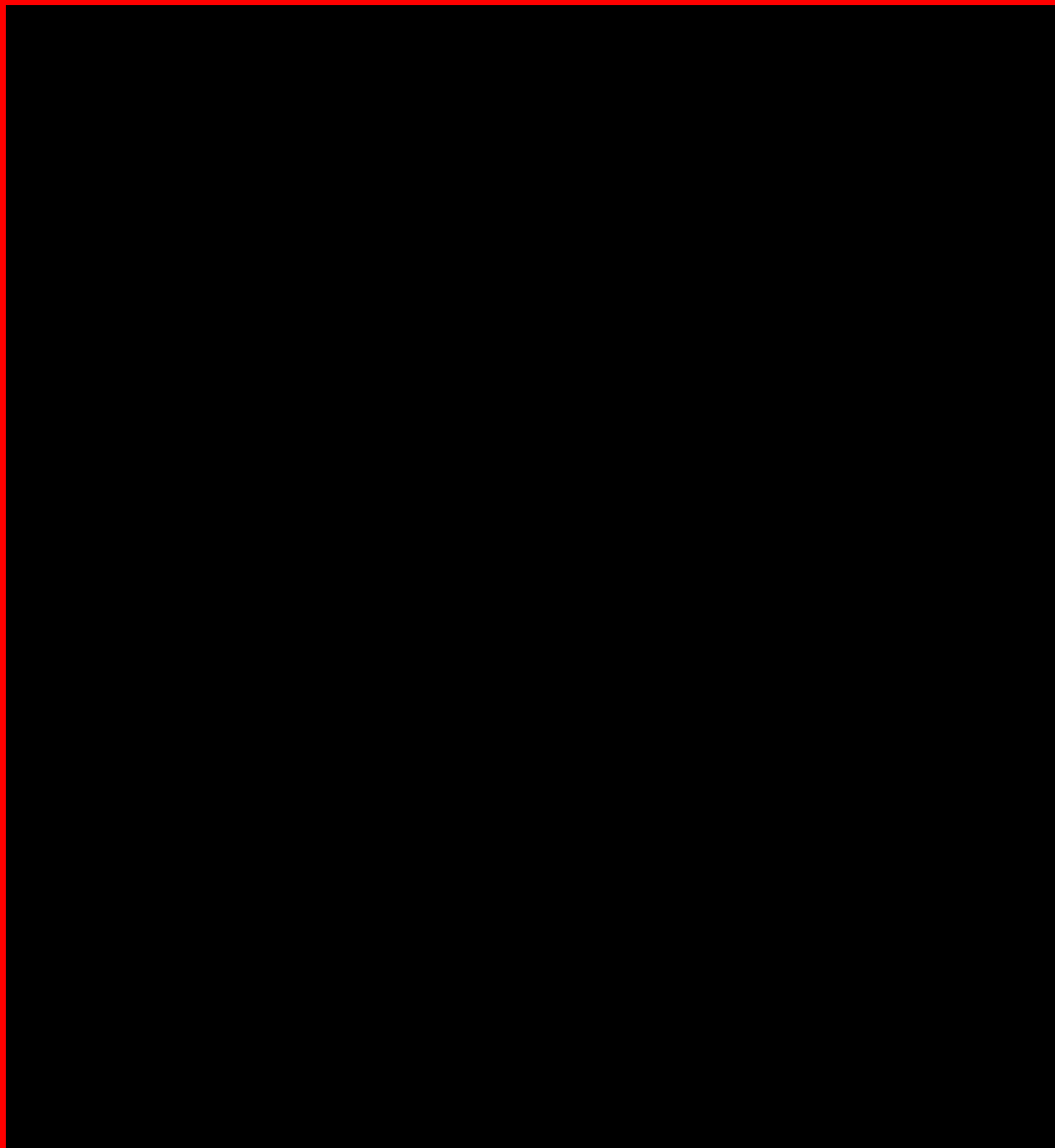
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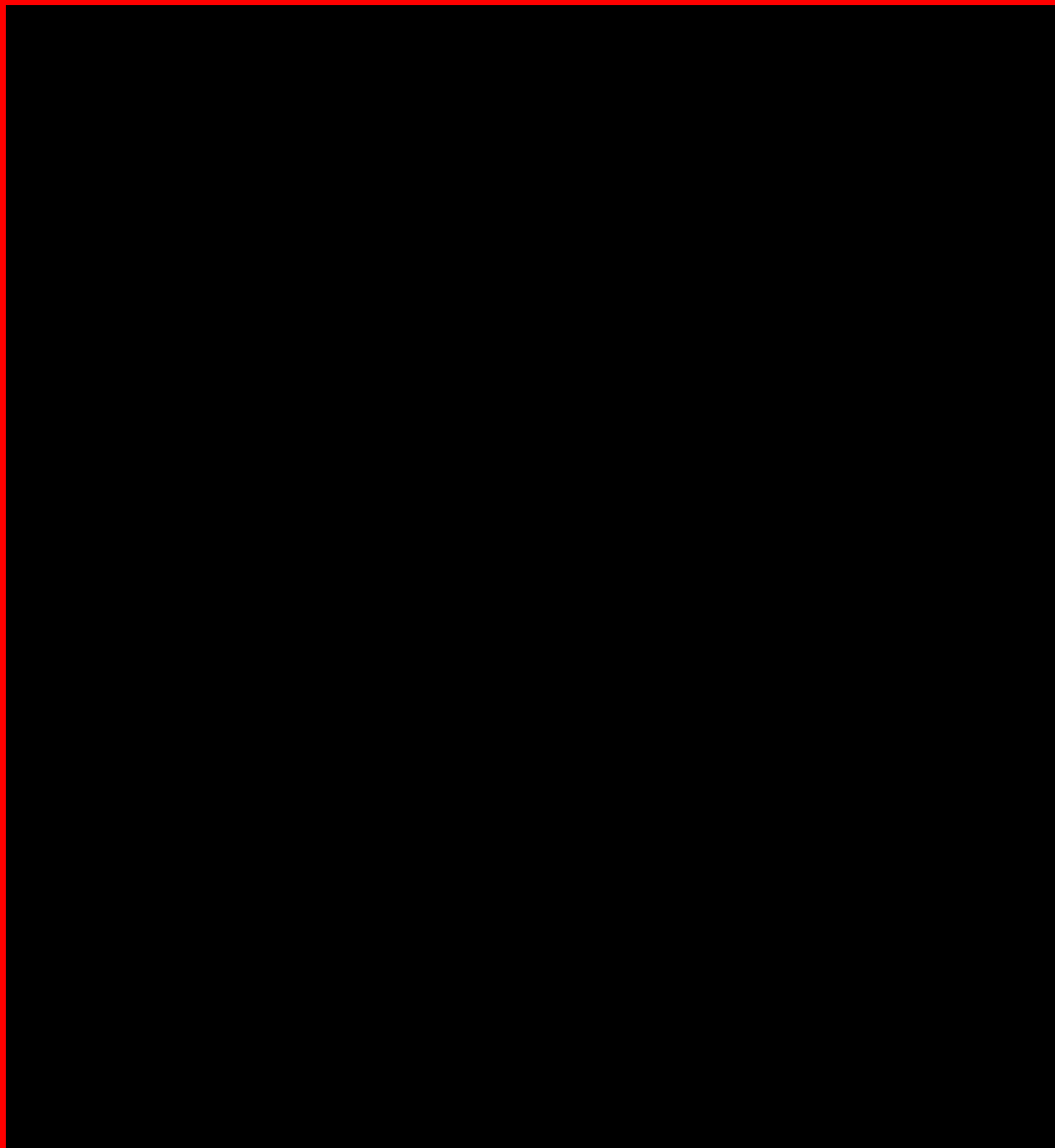
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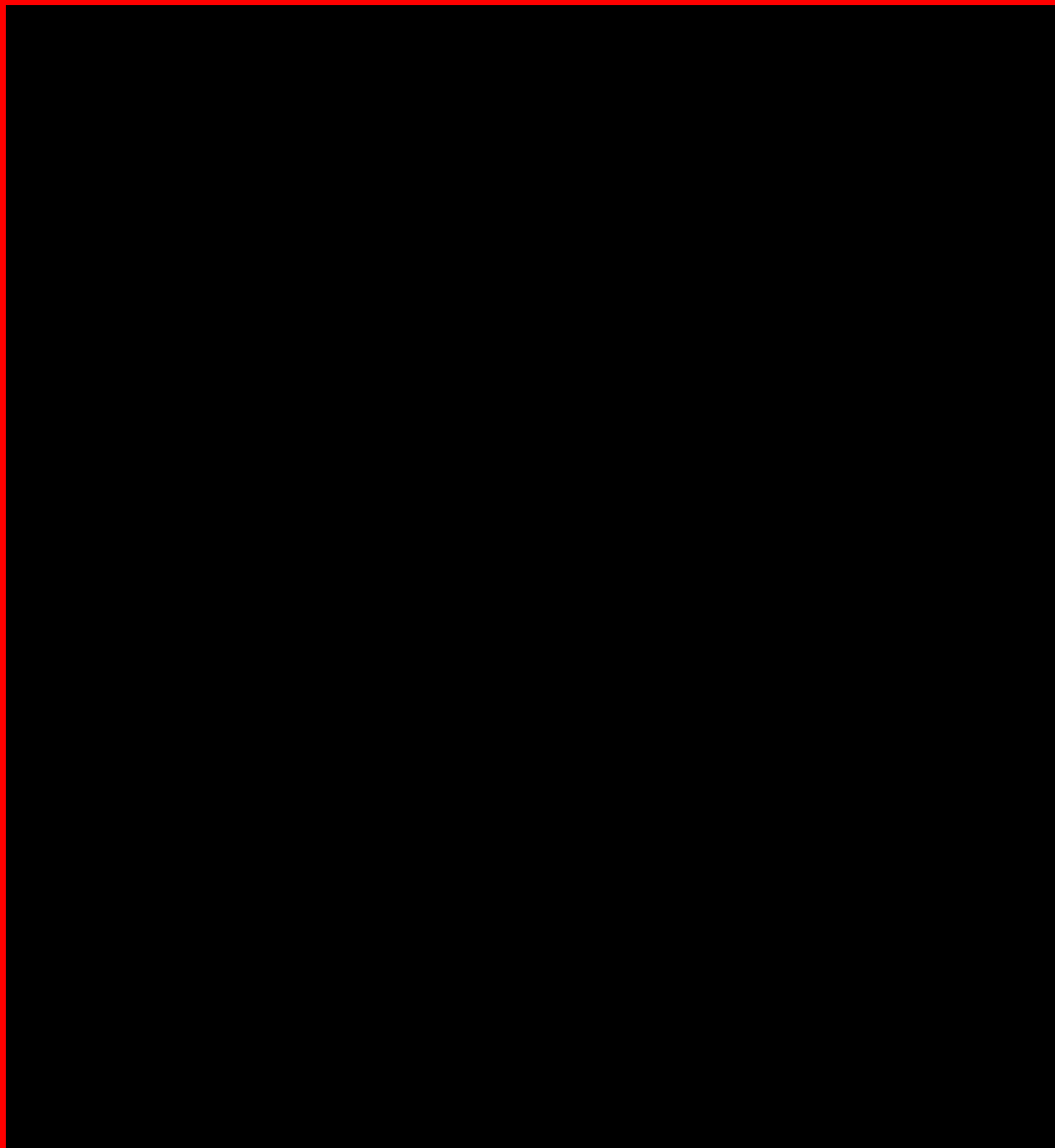
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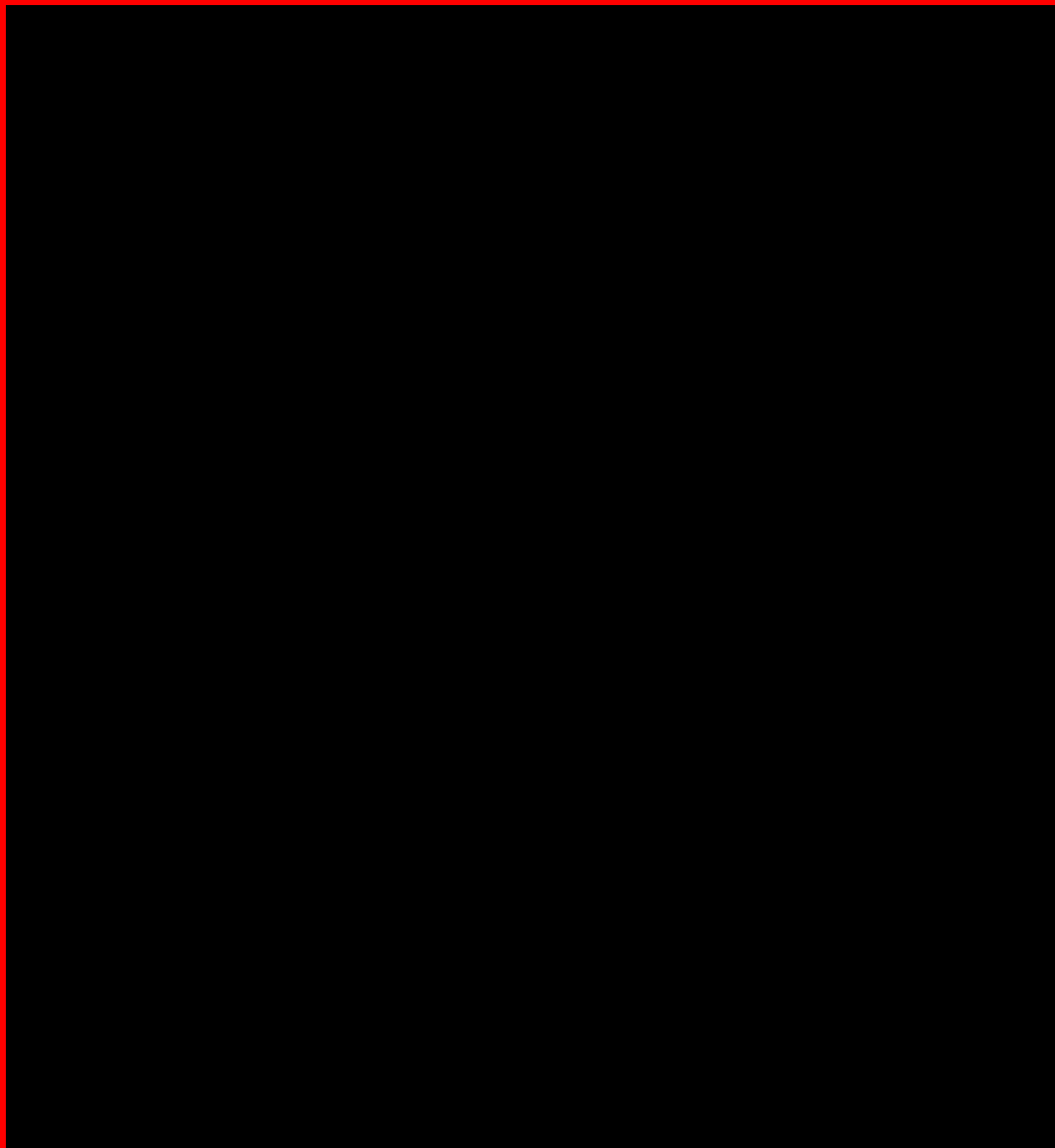
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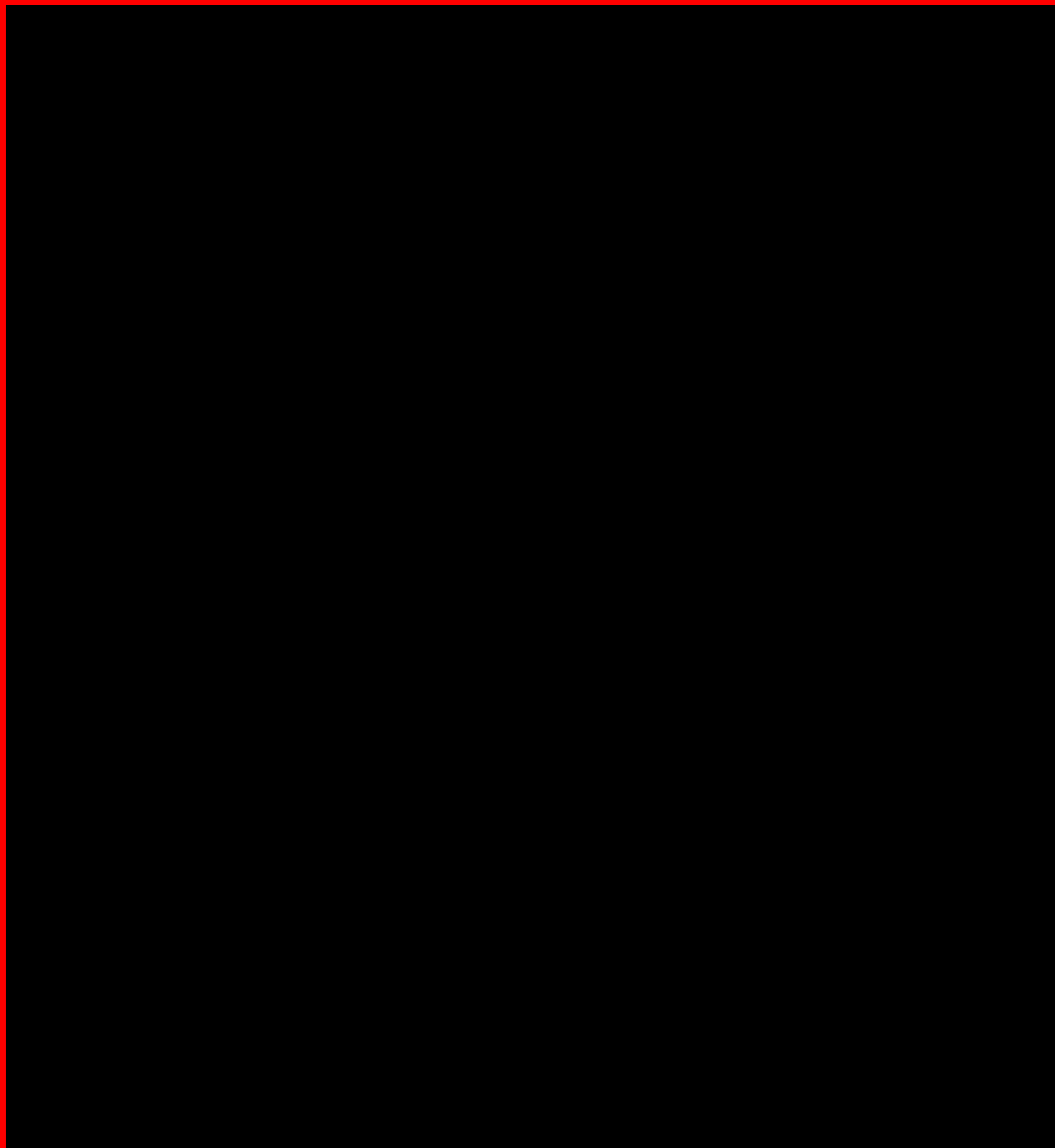
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Journal Entry C

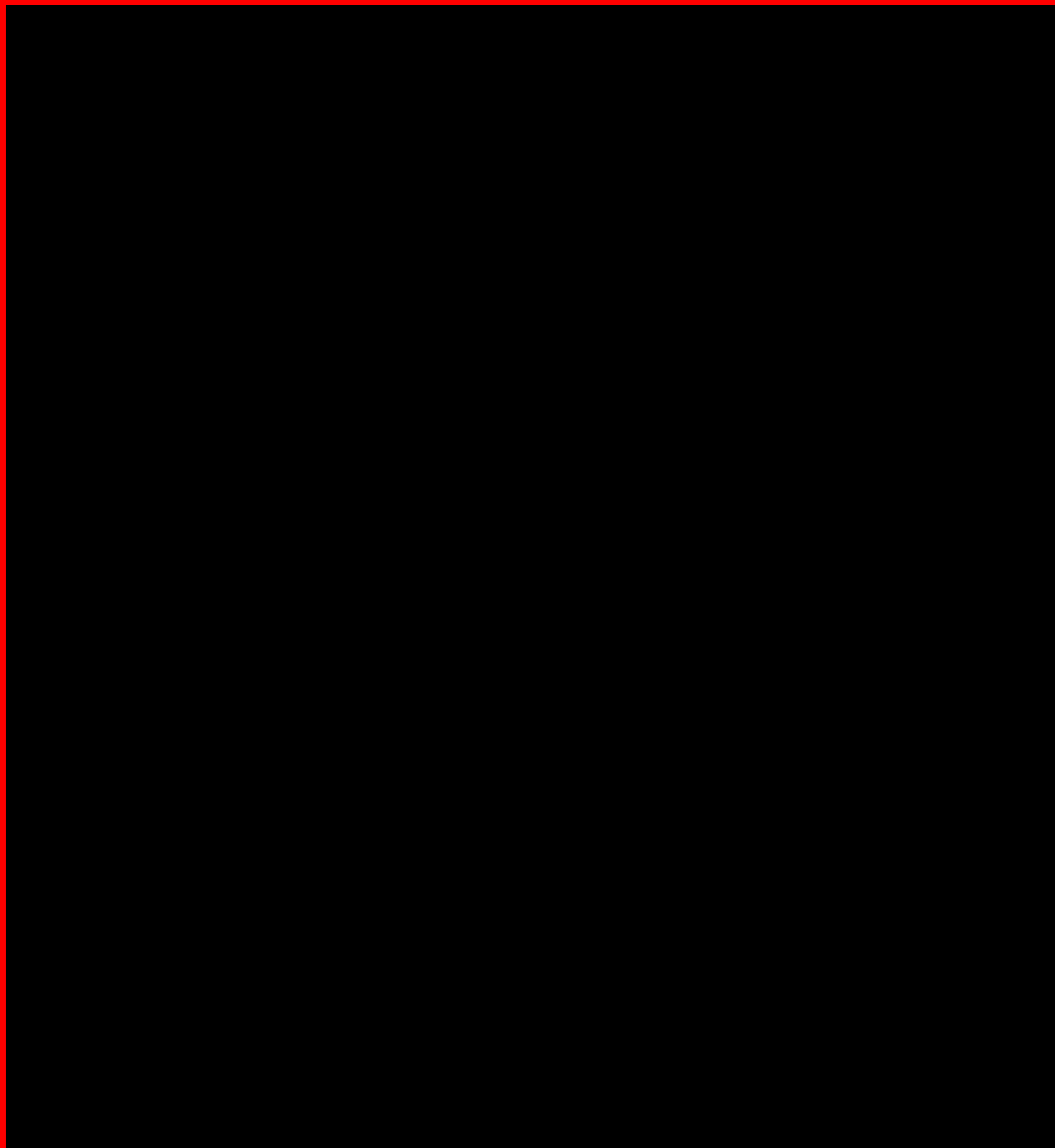
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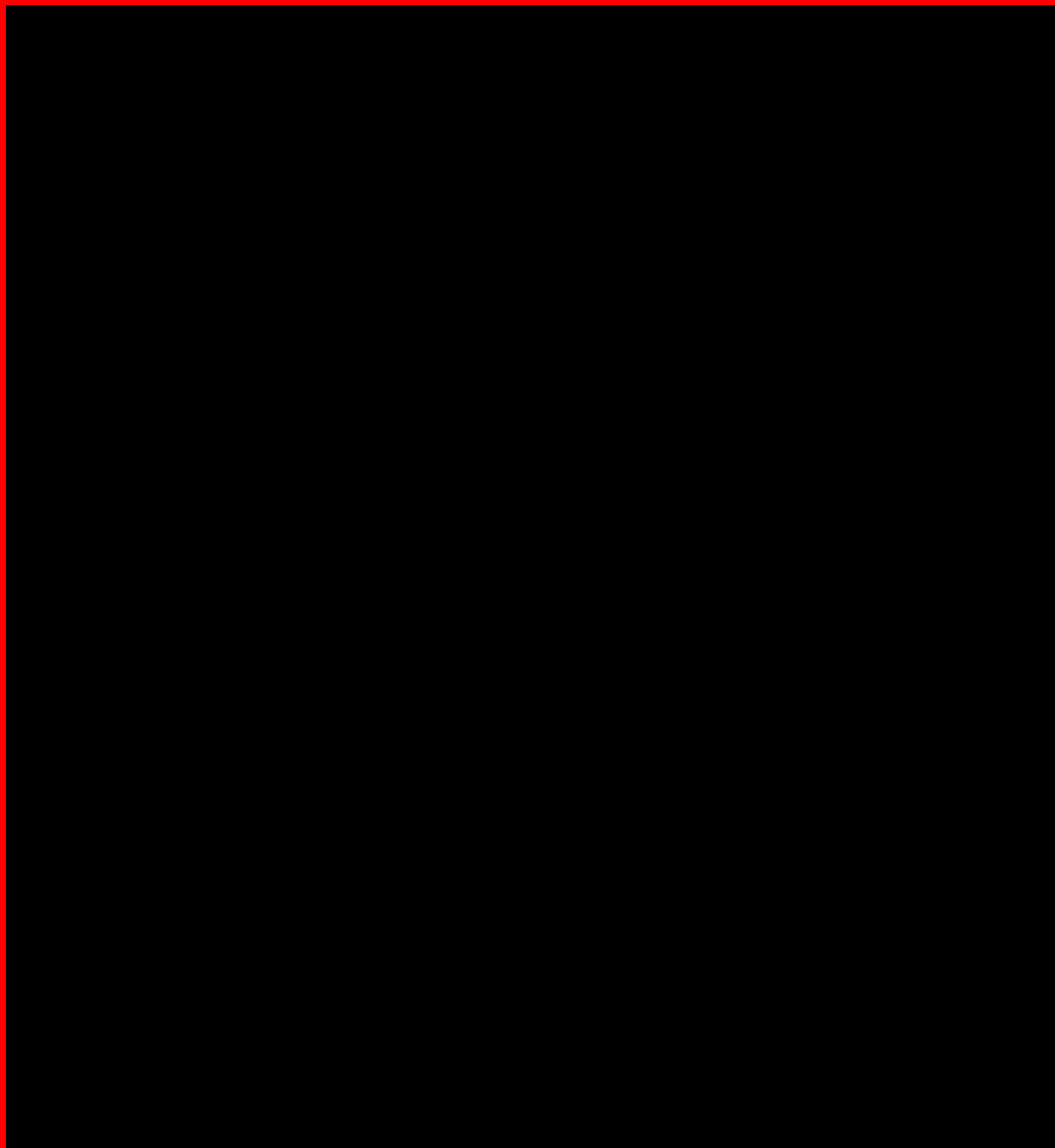
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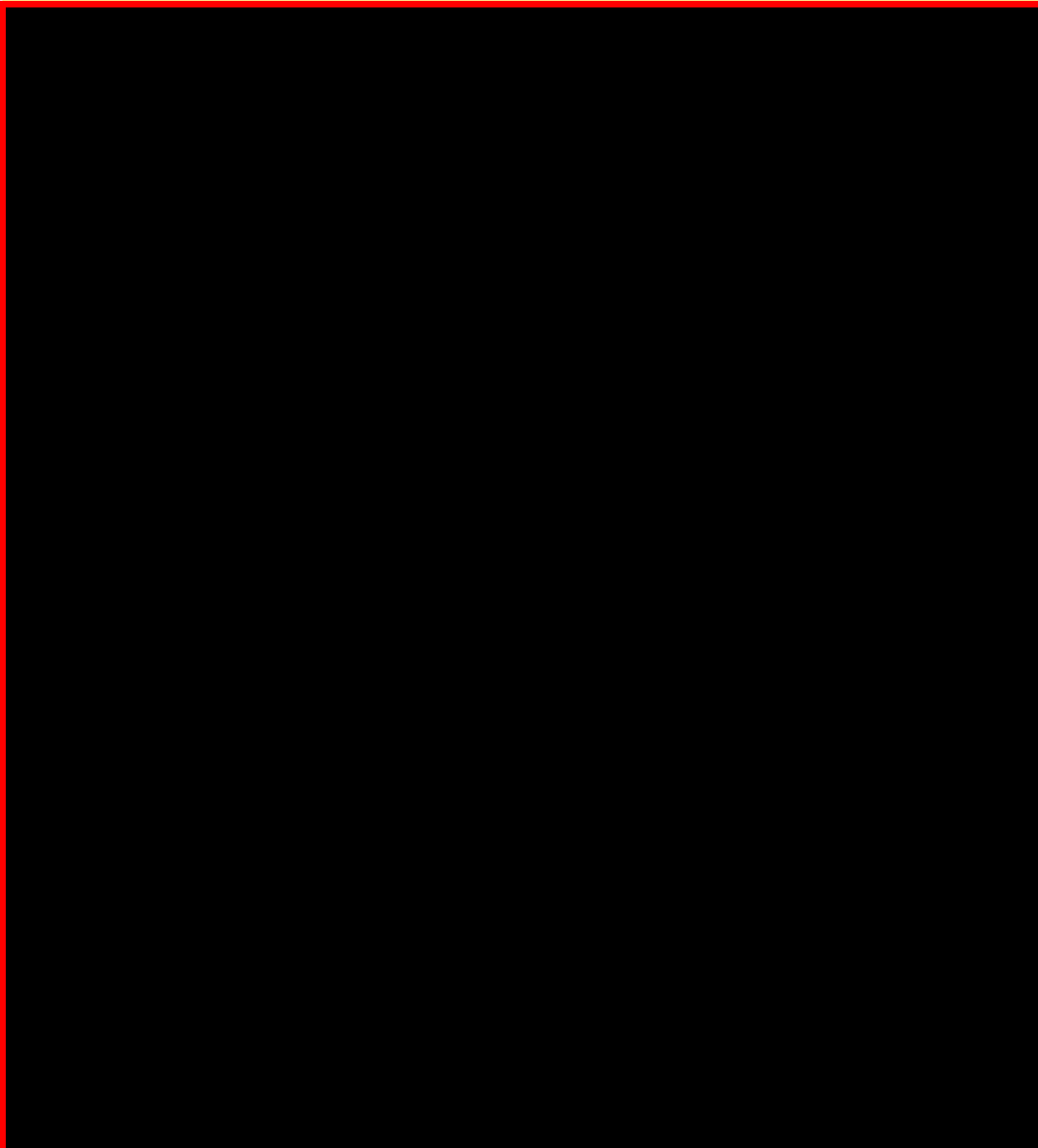
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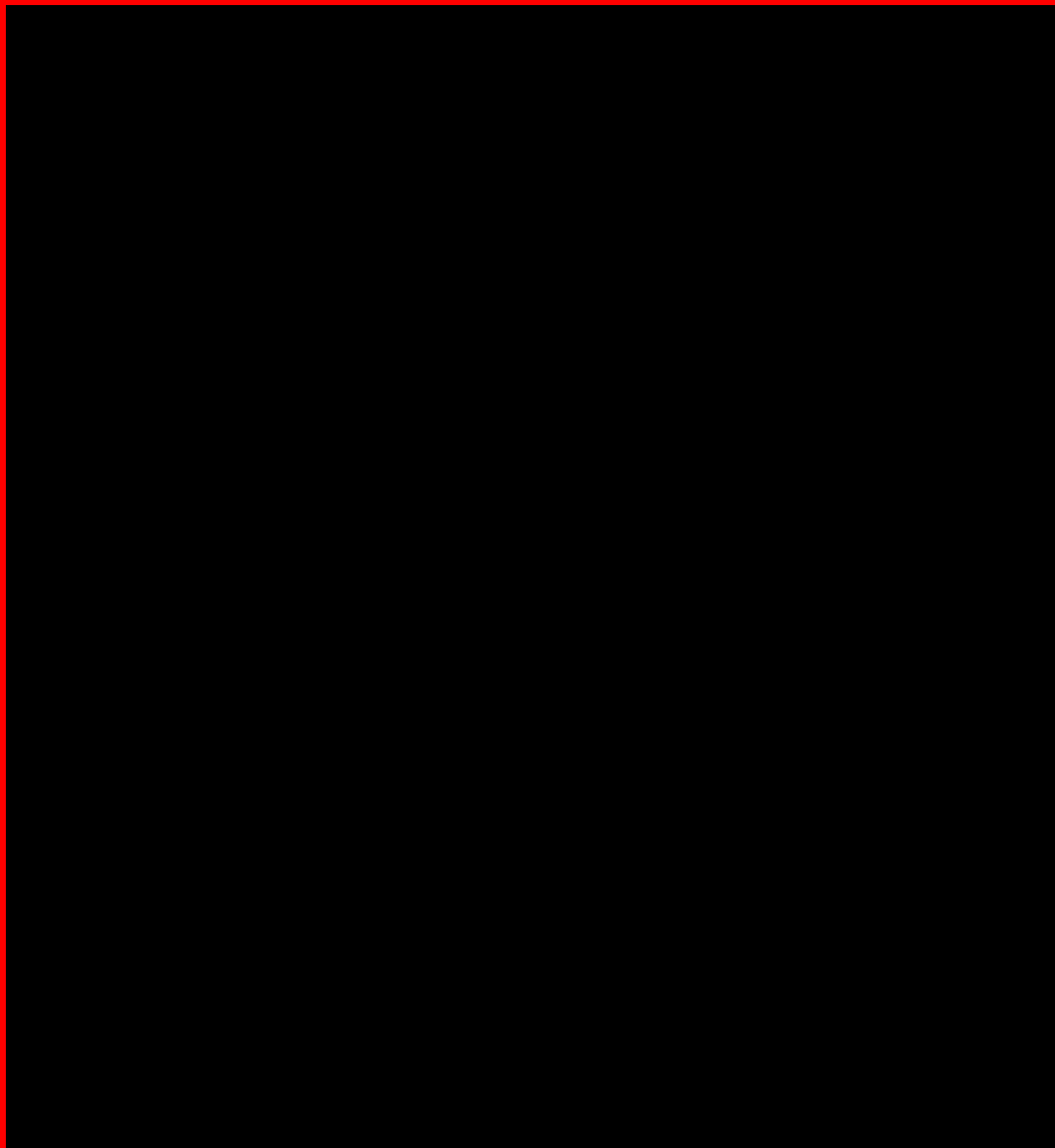
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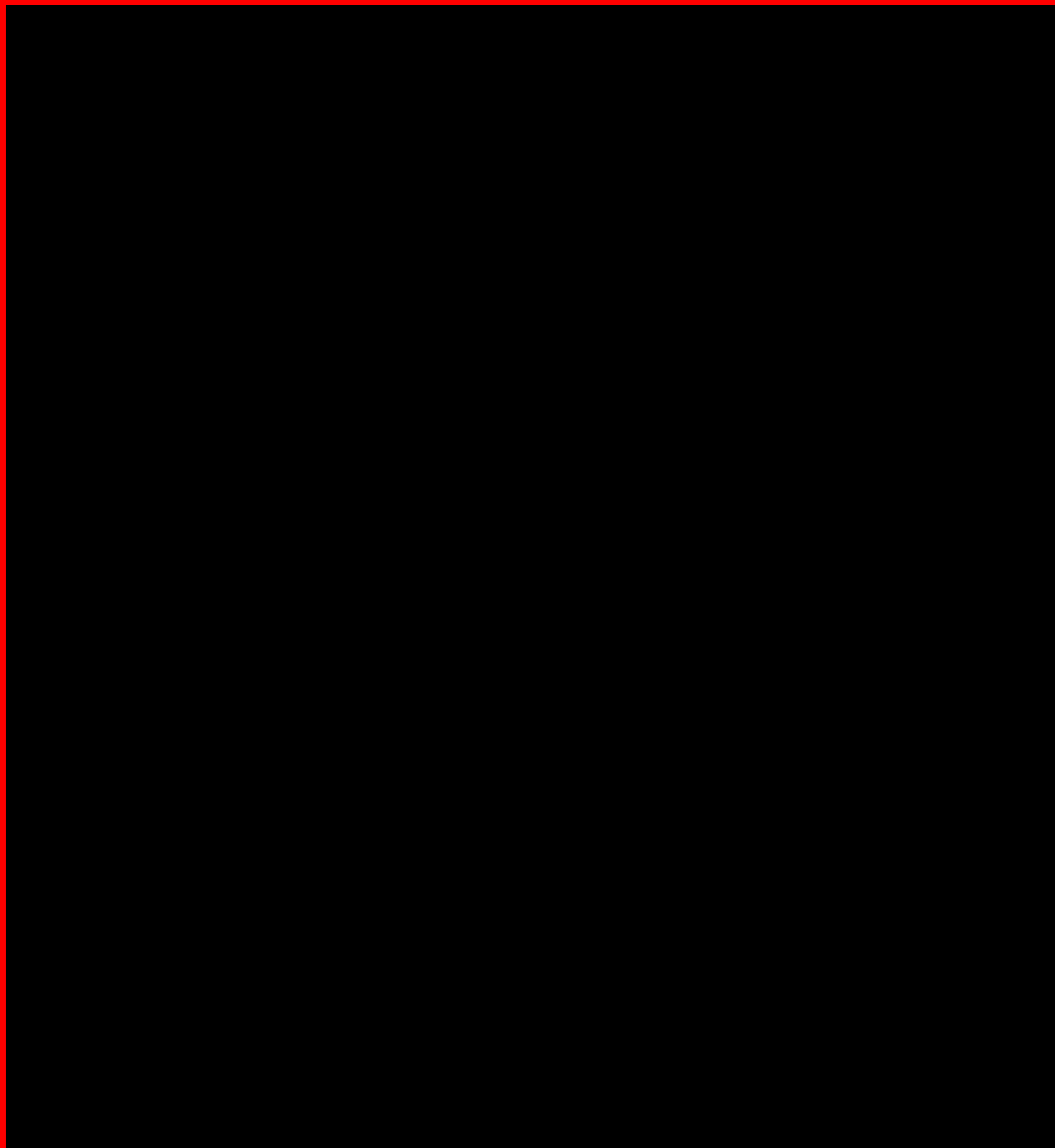
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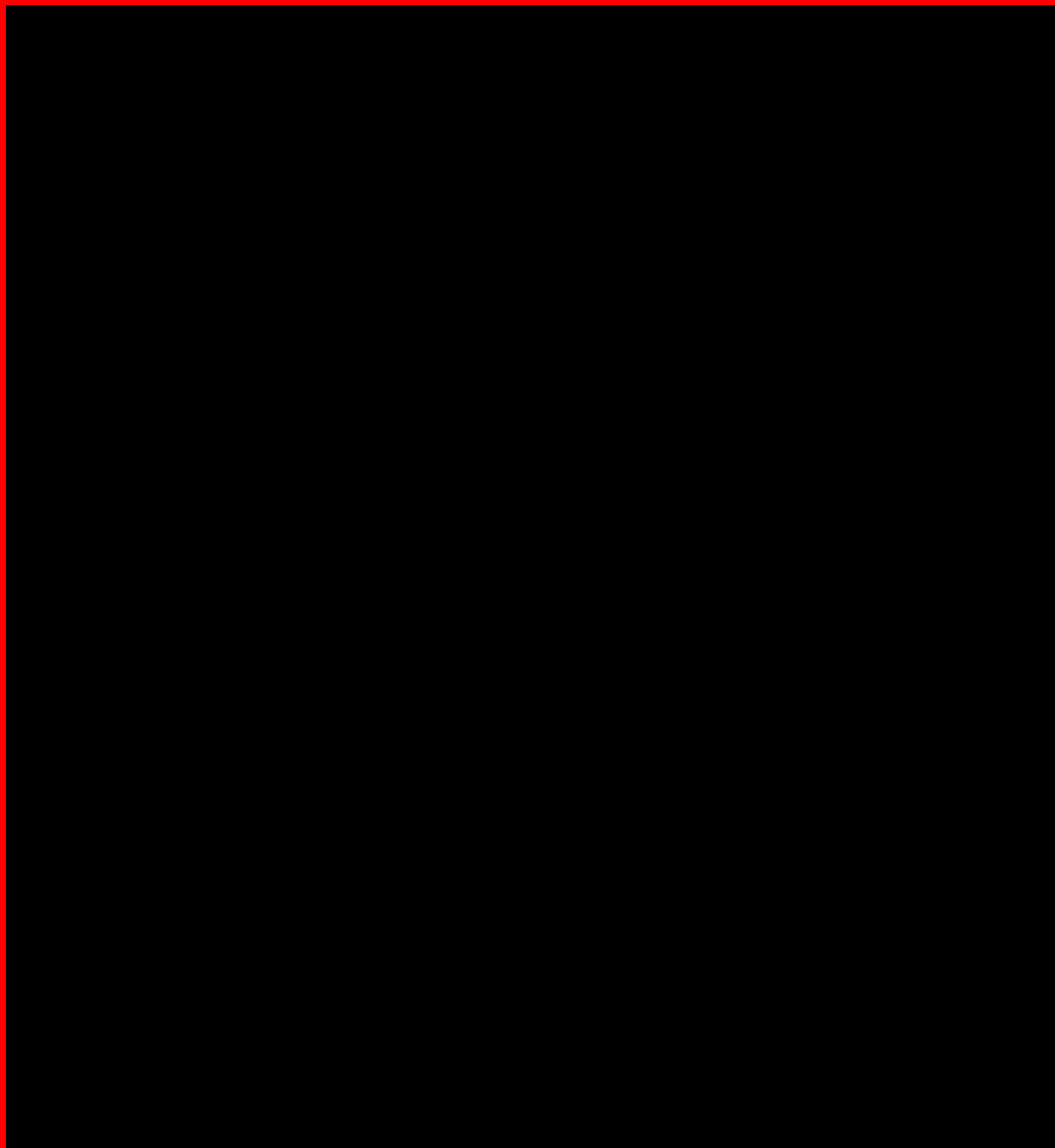
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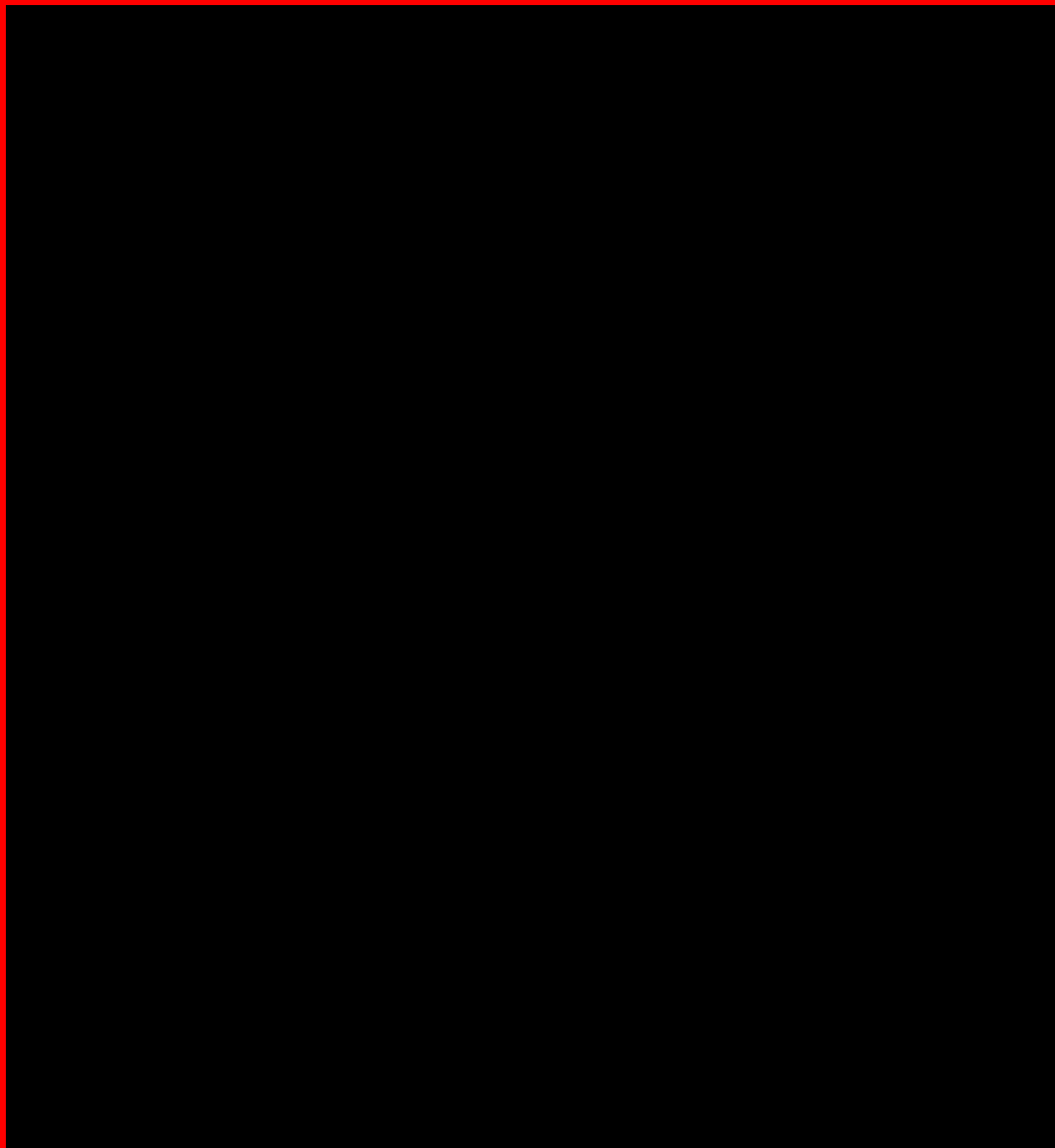
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Journal Entry C

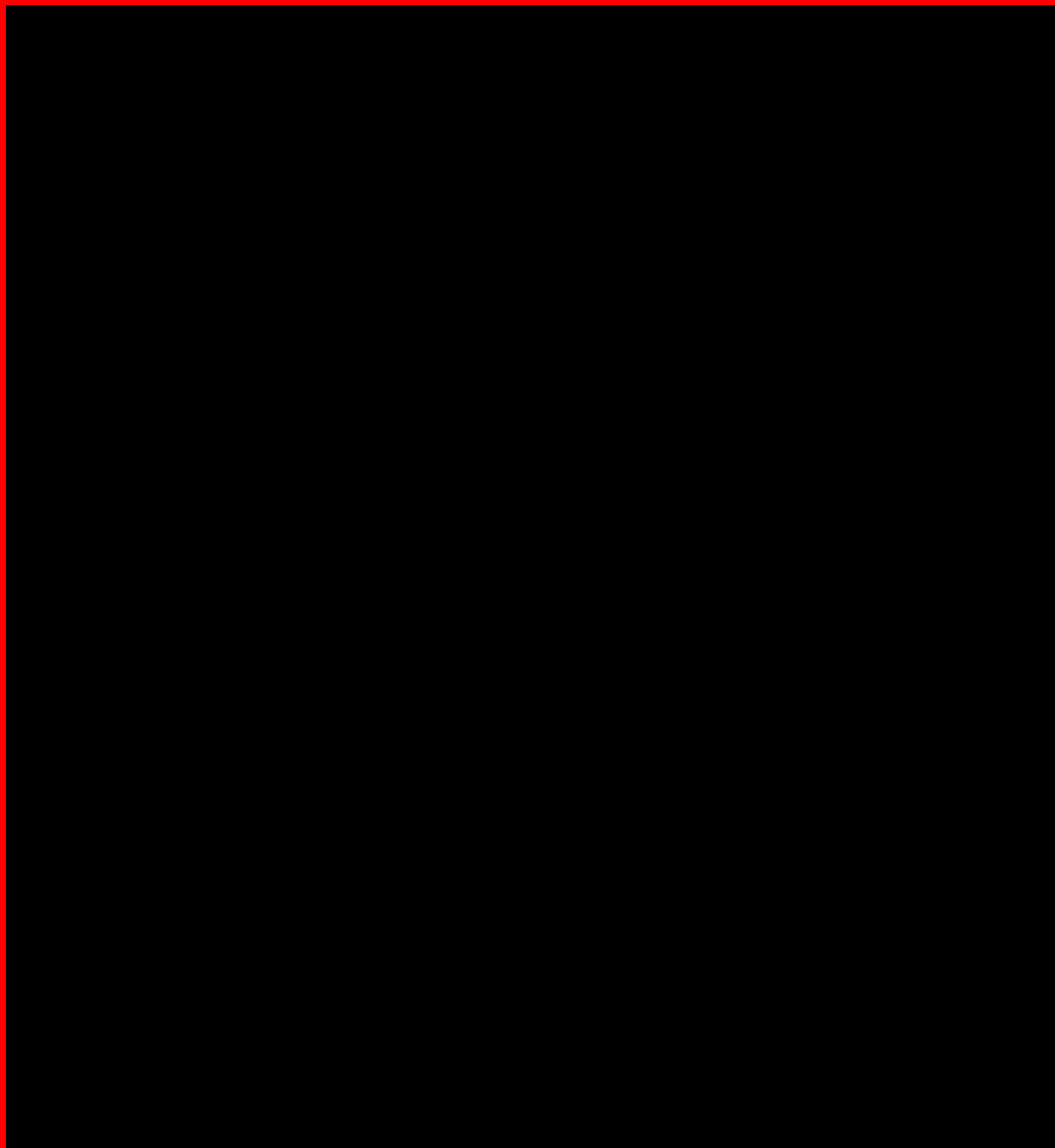
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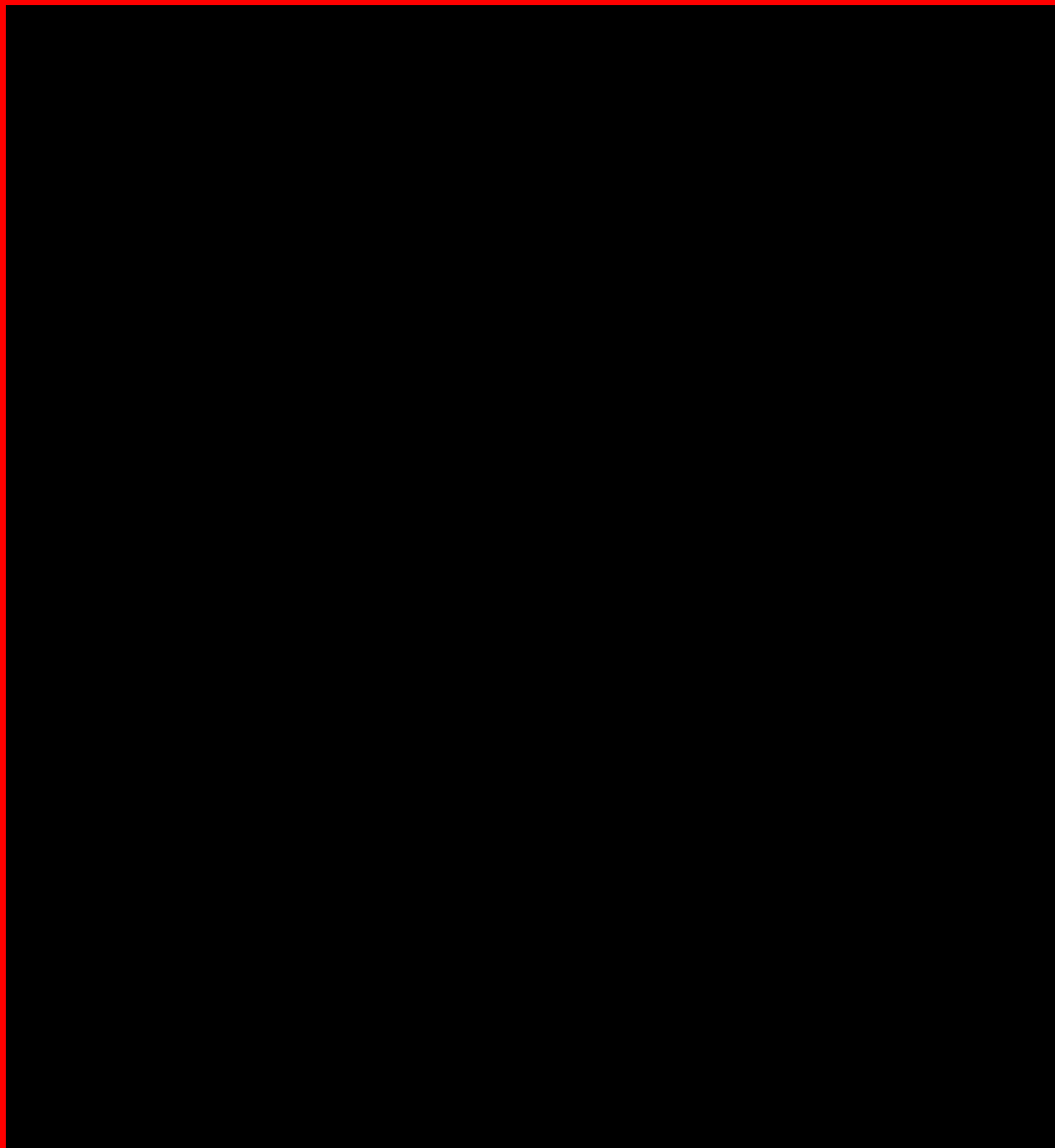
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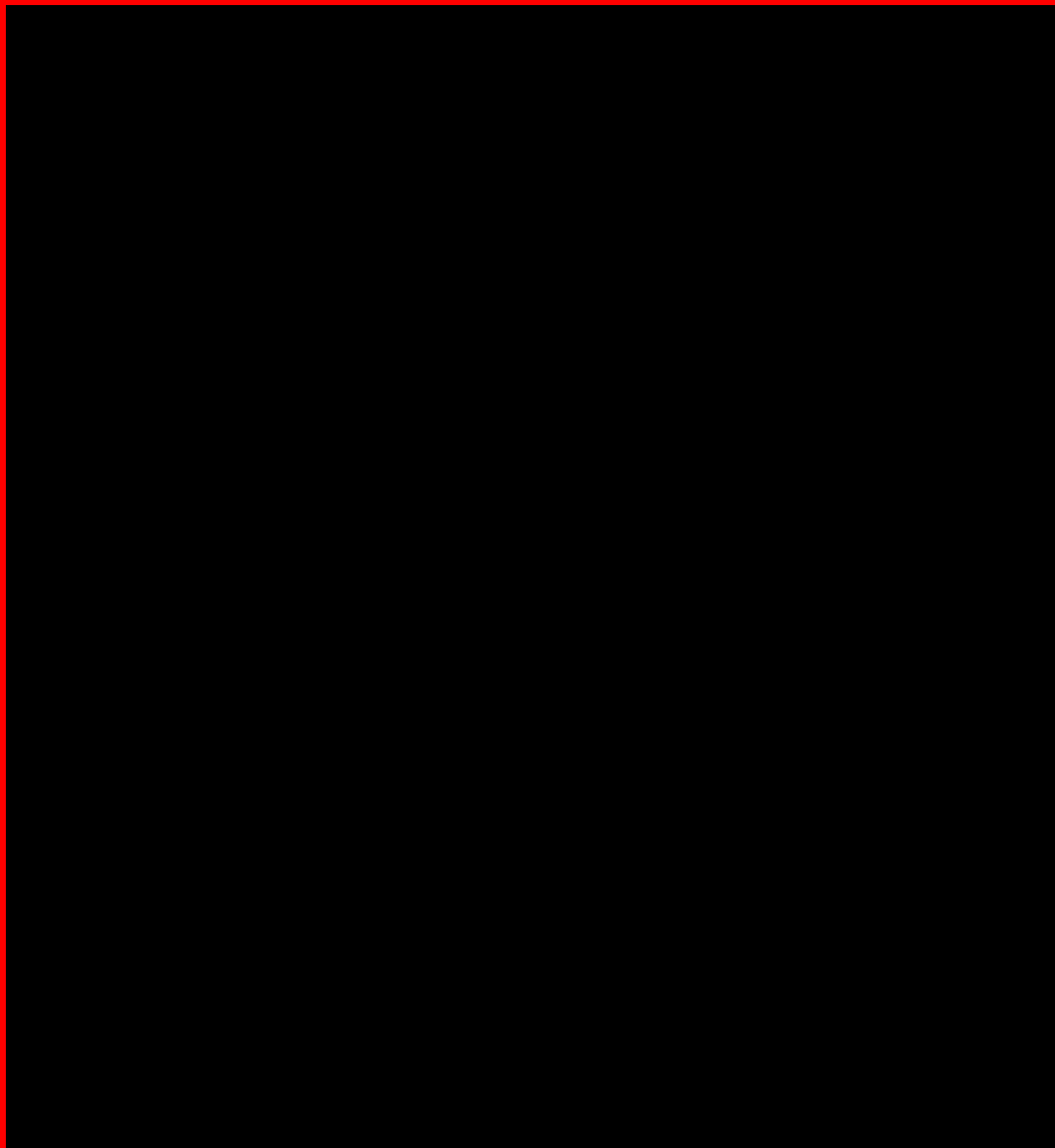
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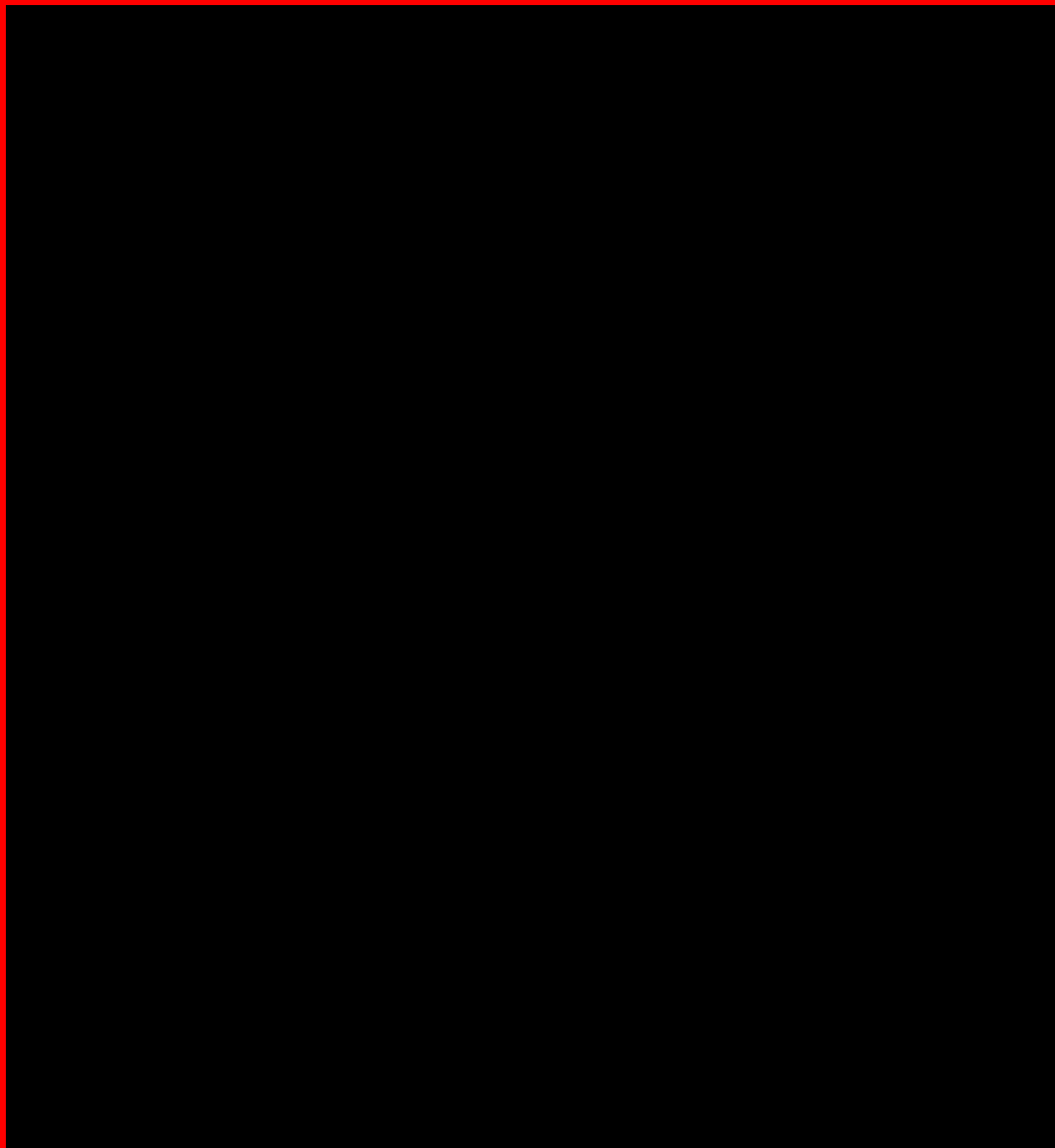
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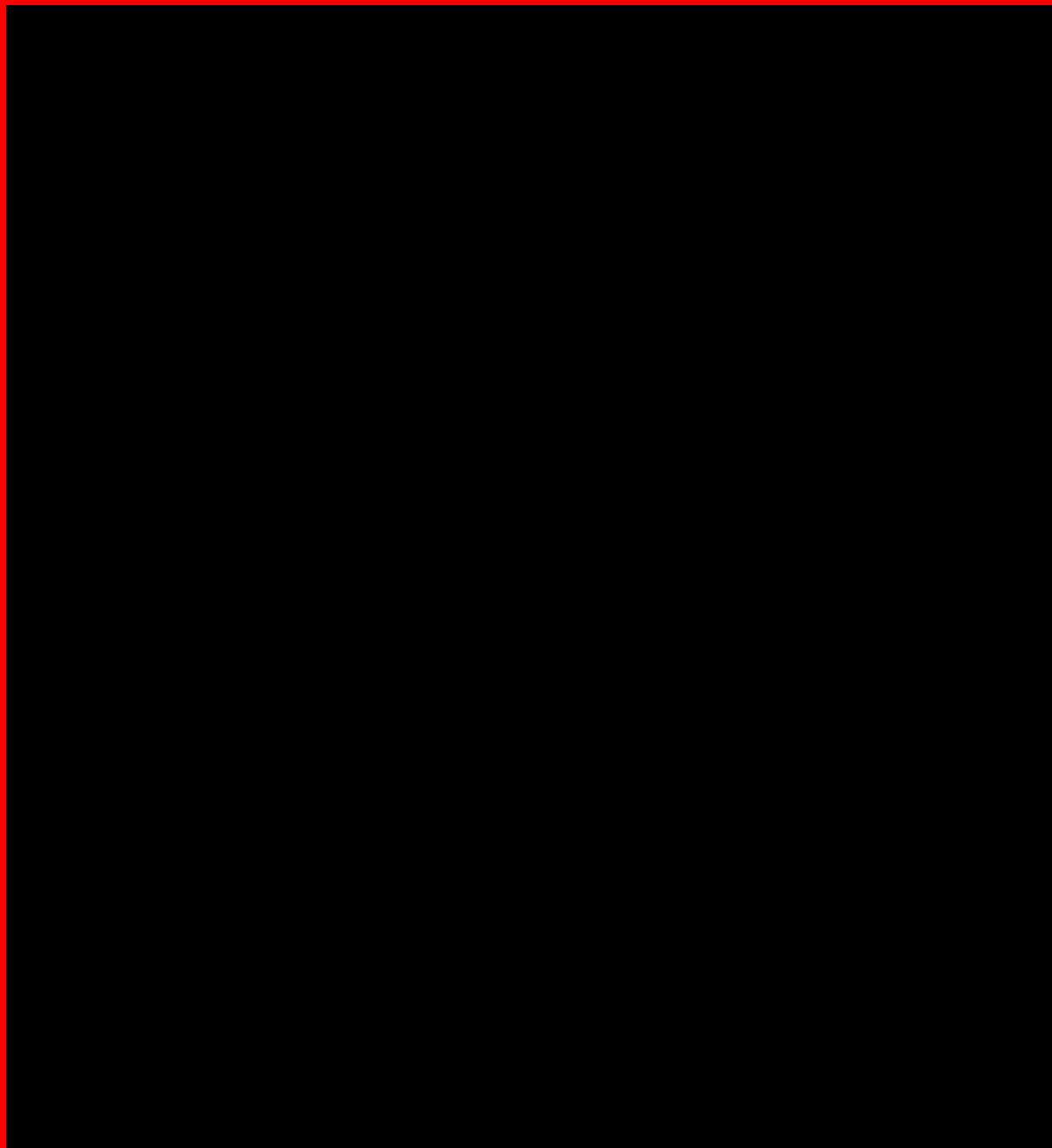
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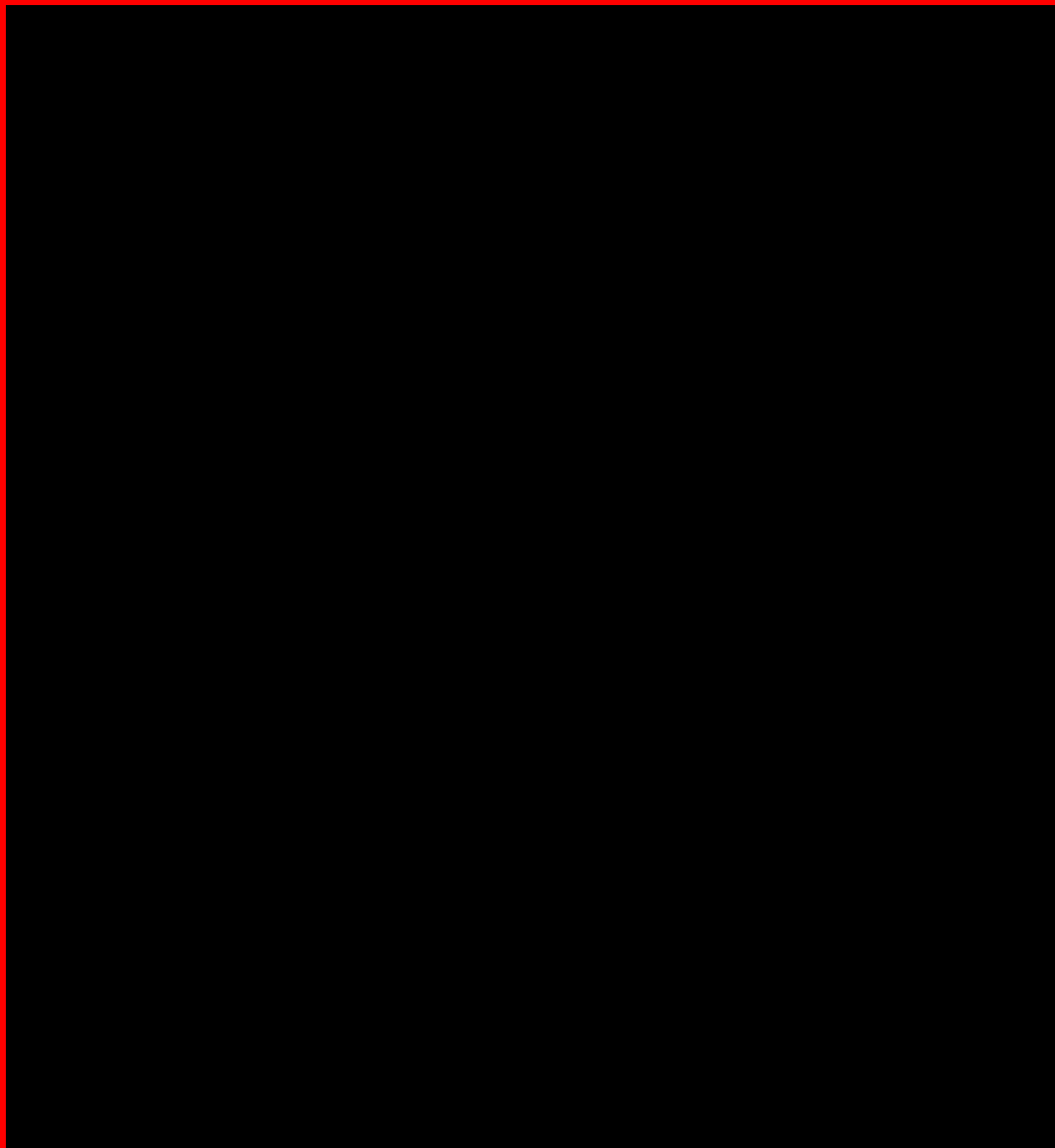
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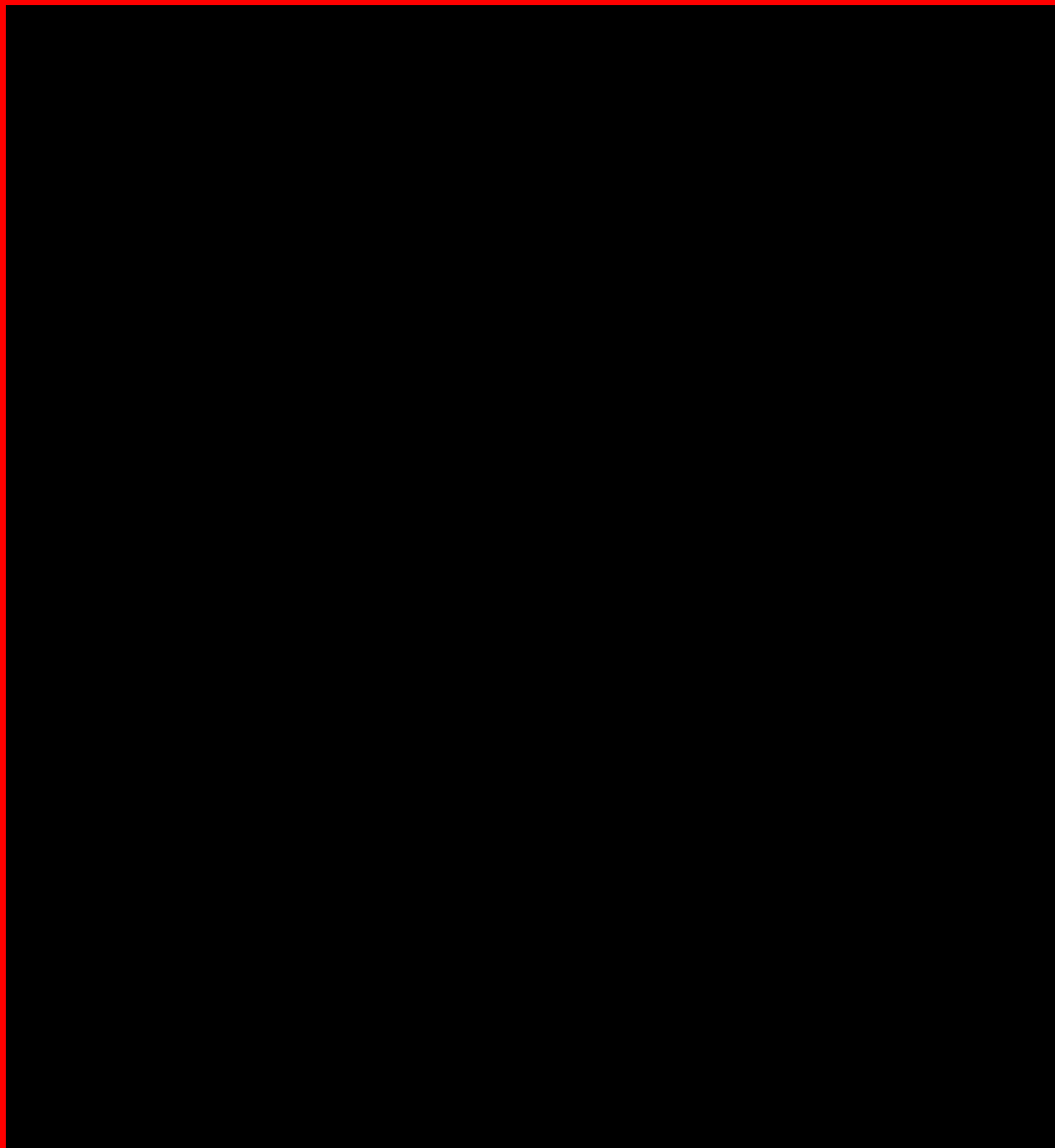
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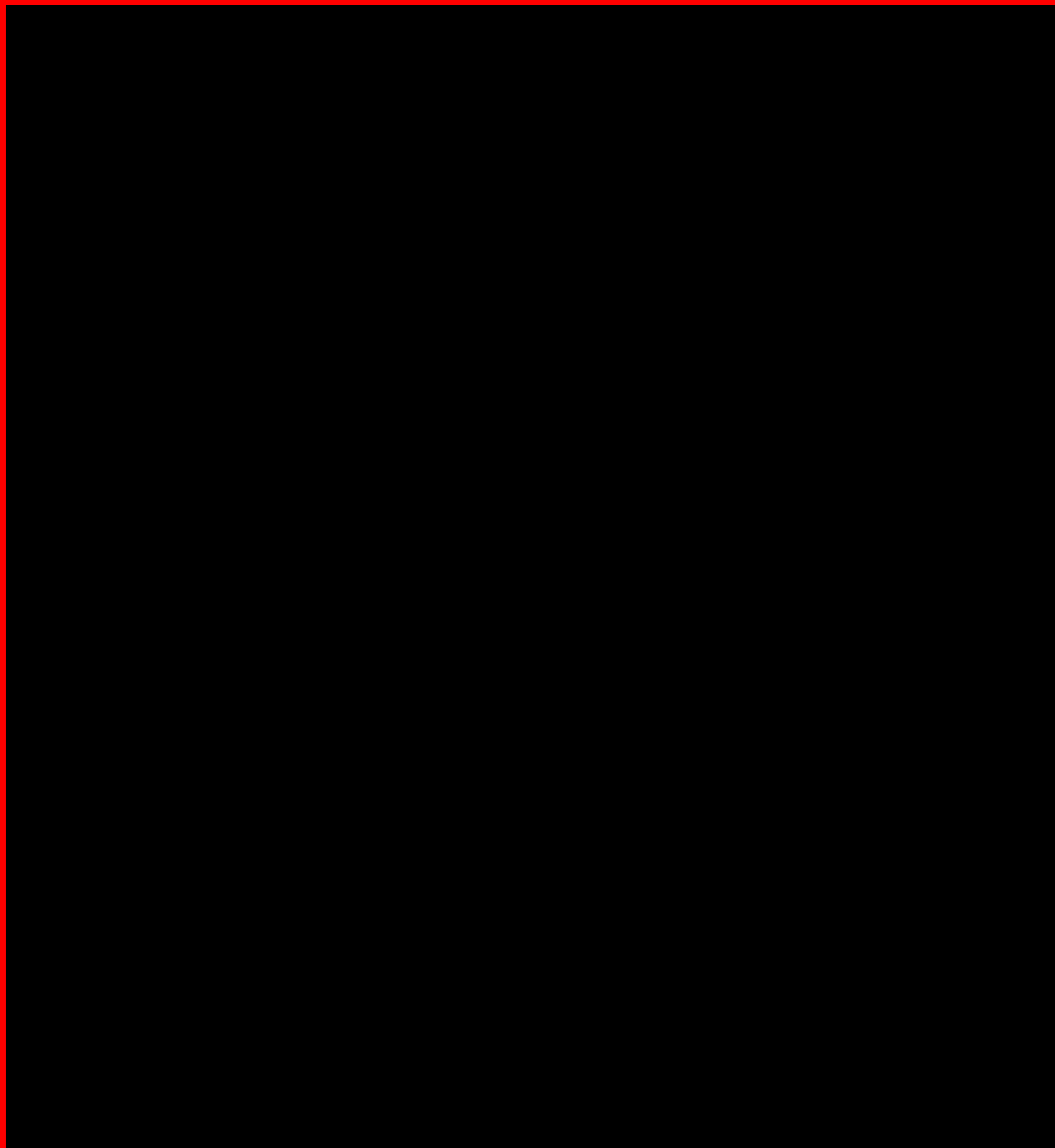
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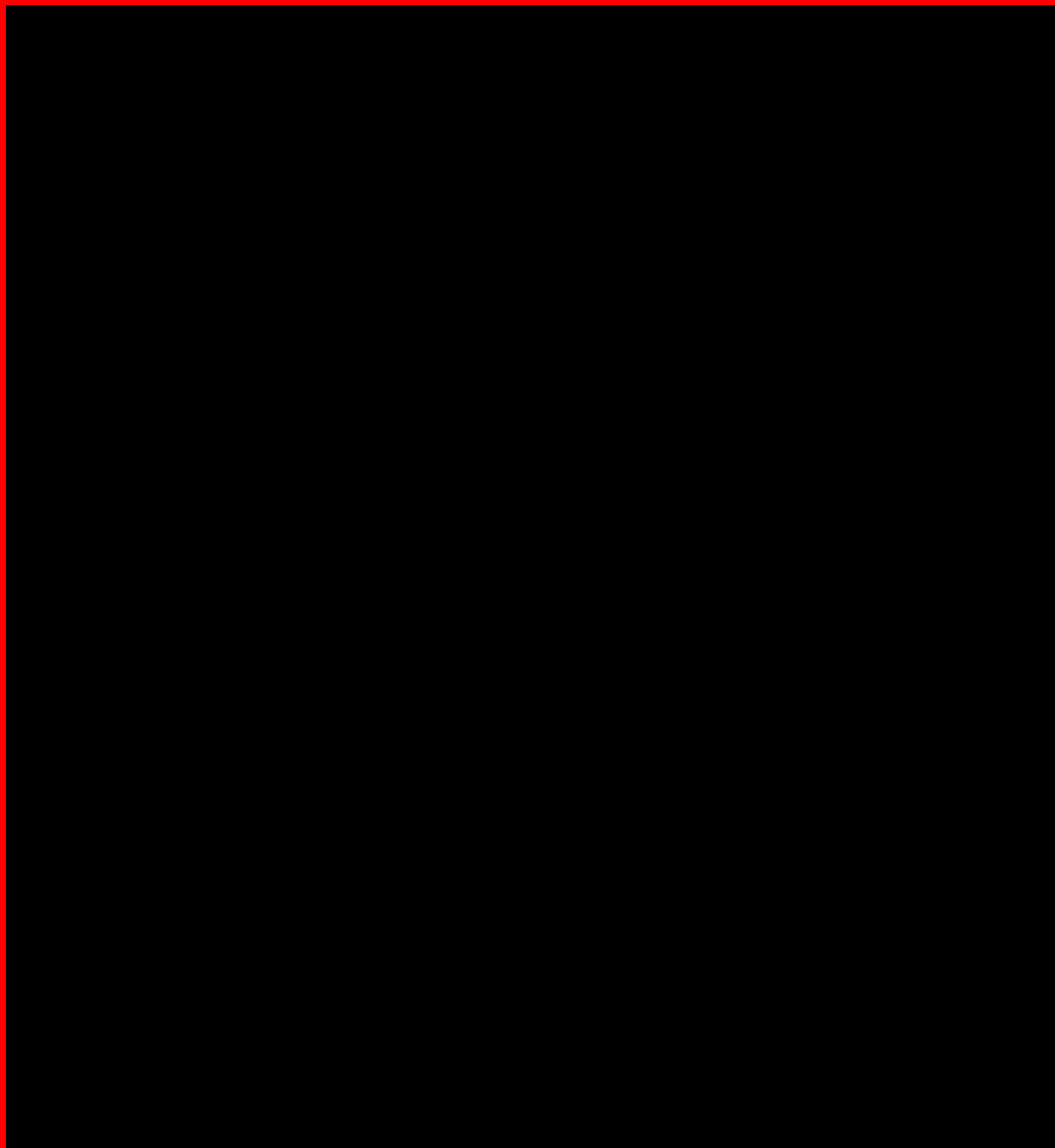
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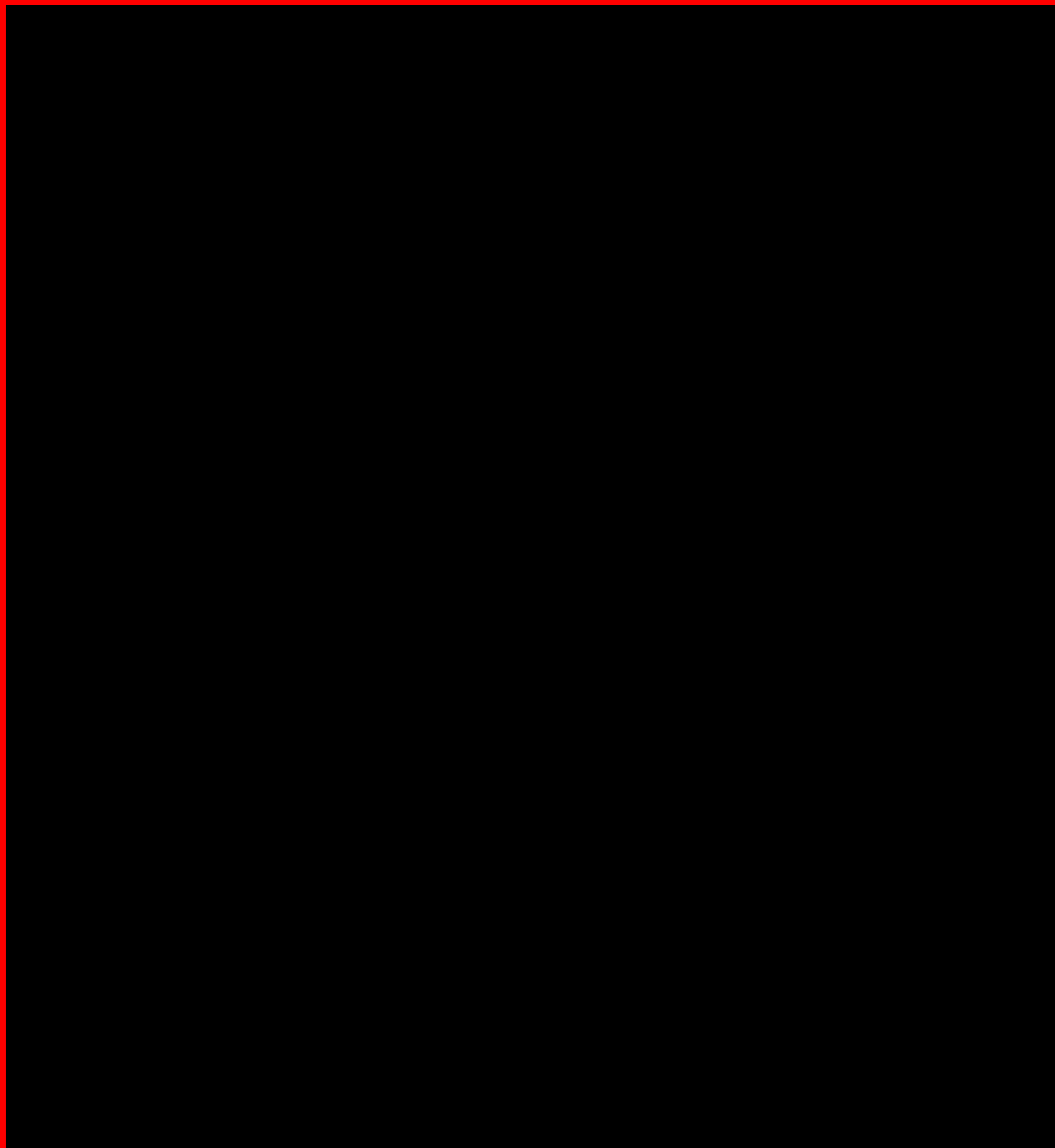
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Full Account	Further Description	Date Doc
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Journal Entry C

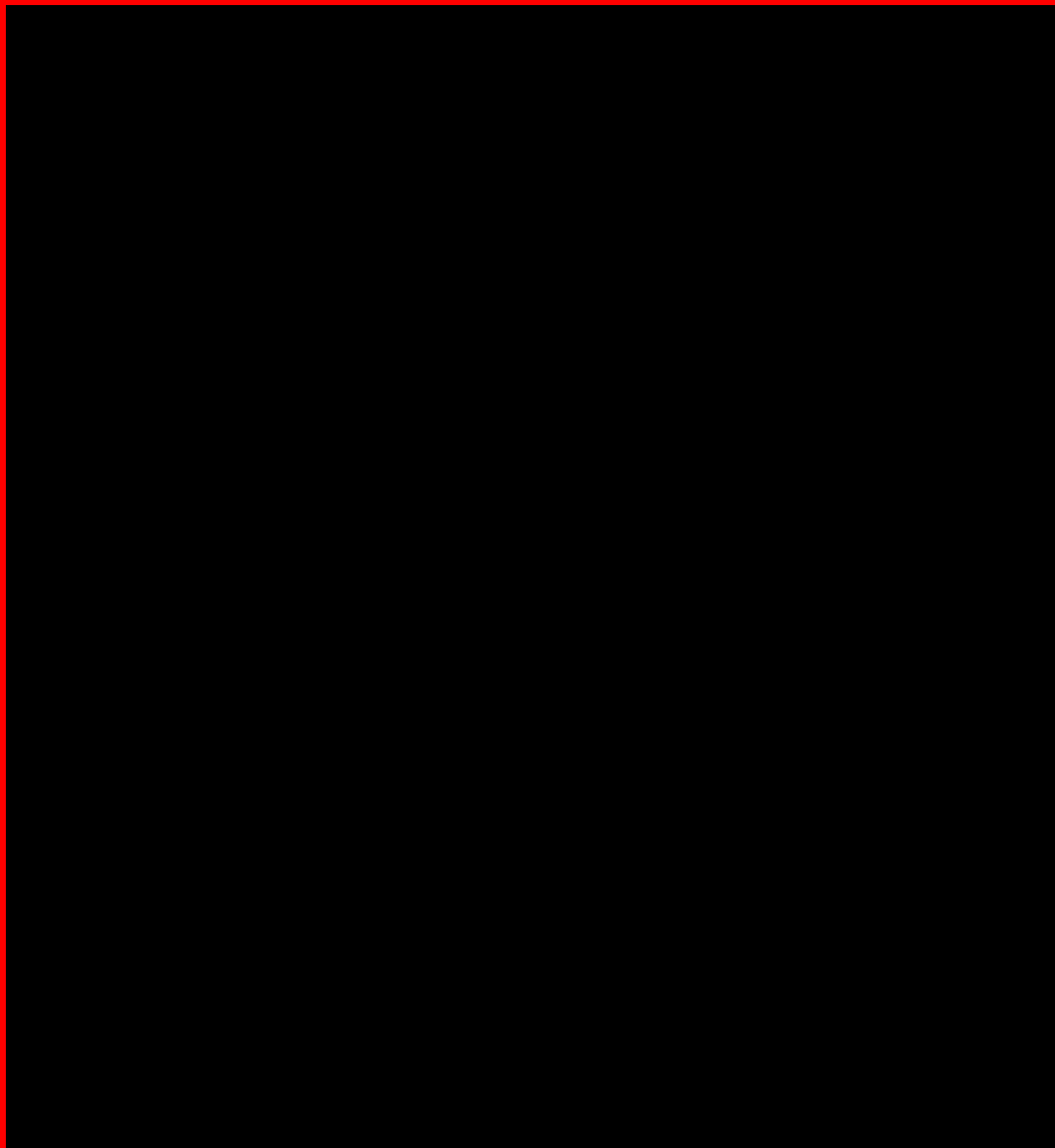
v5.15

Other Criteria

Vendor Code:
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Journal Entry C

v5.15

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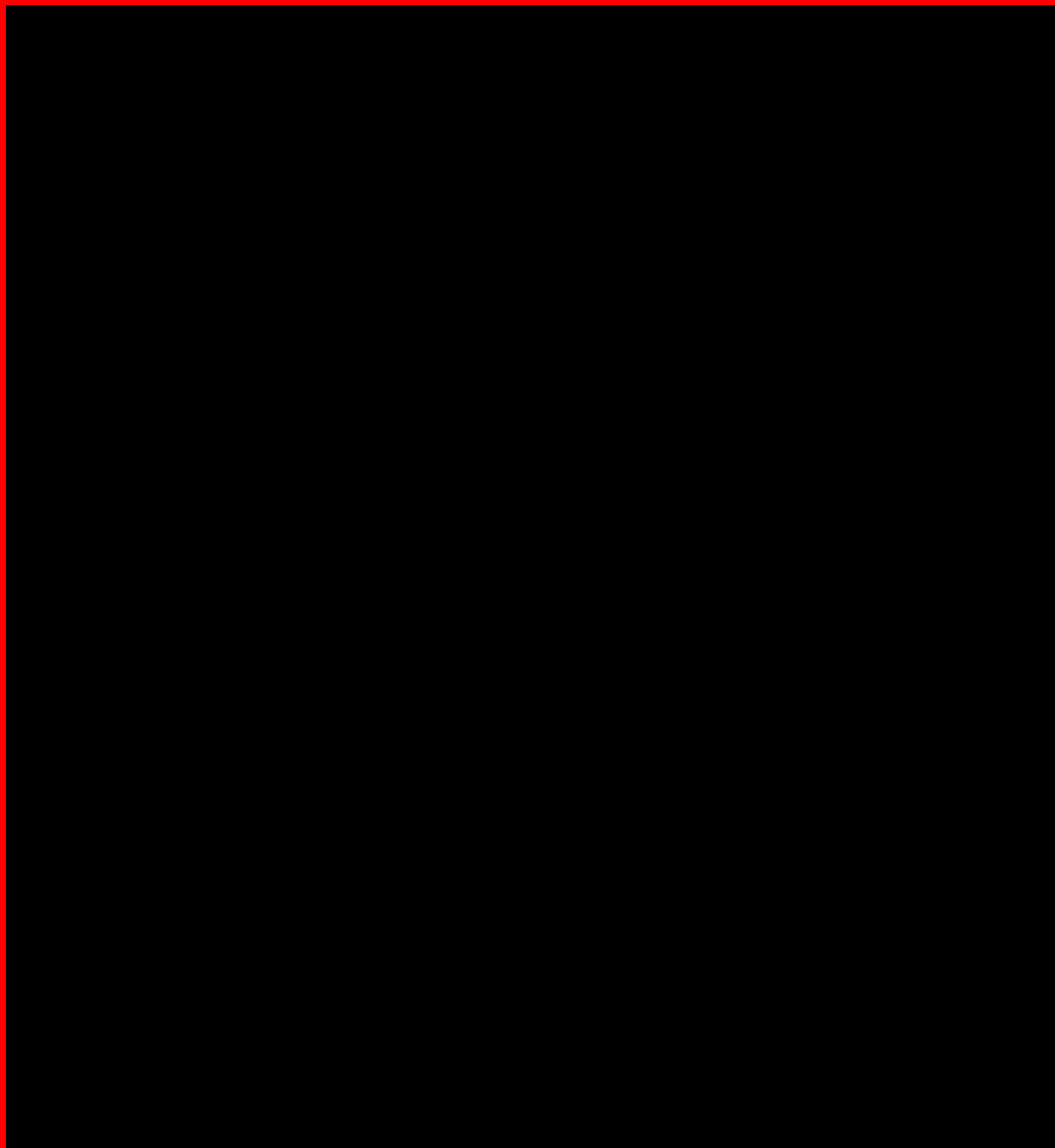
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Journal Entry C

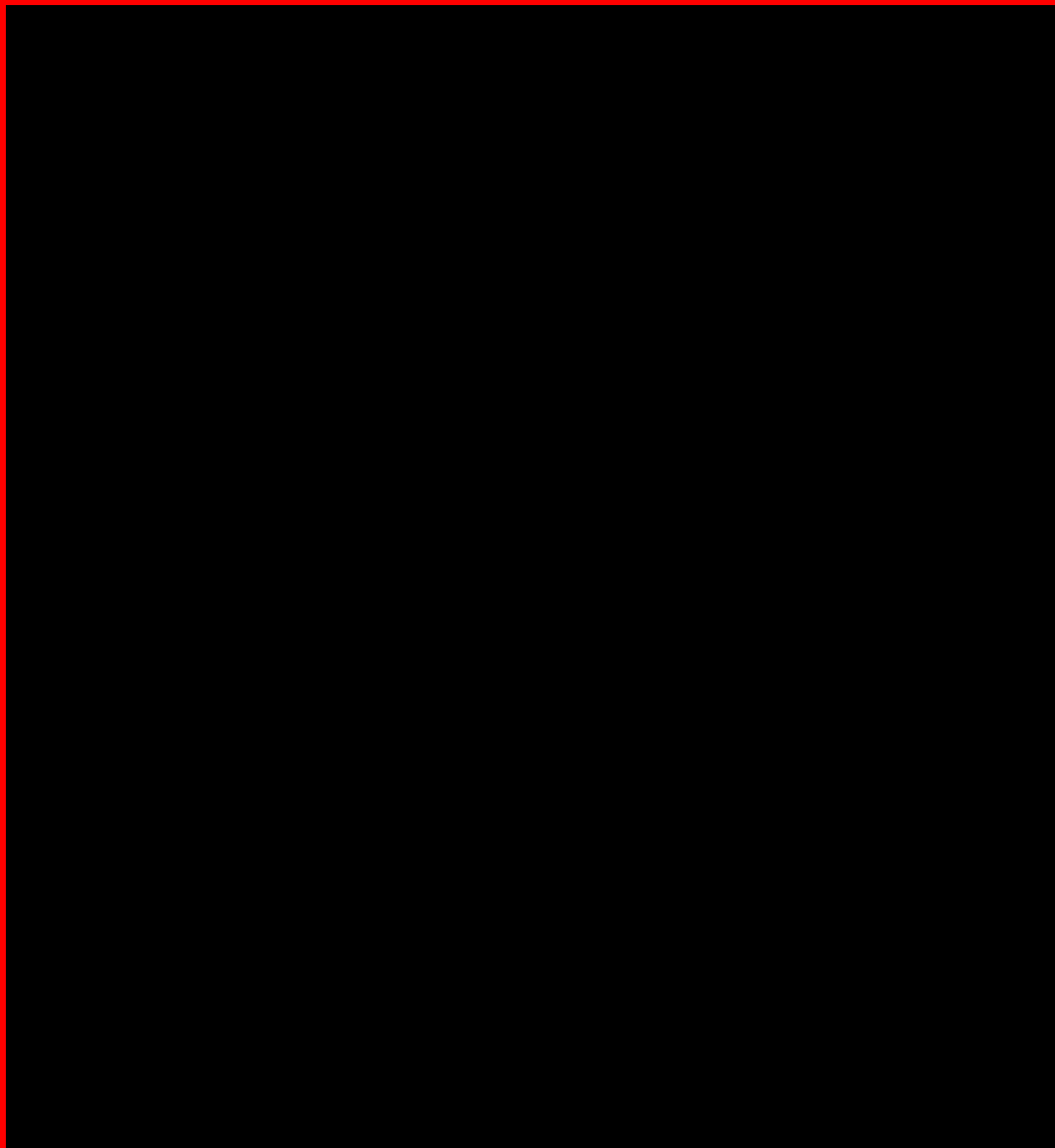
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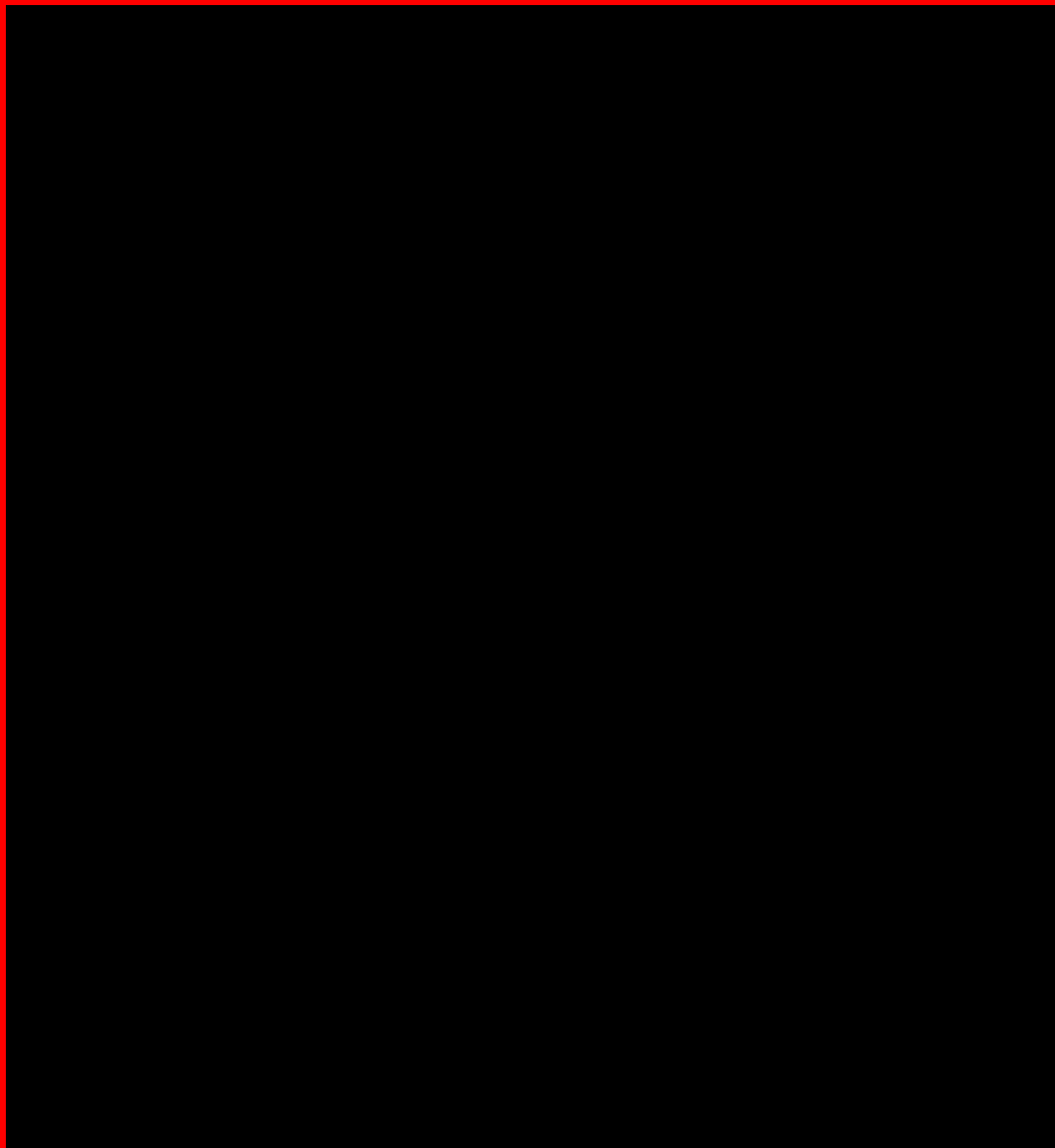
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Journal Entry C

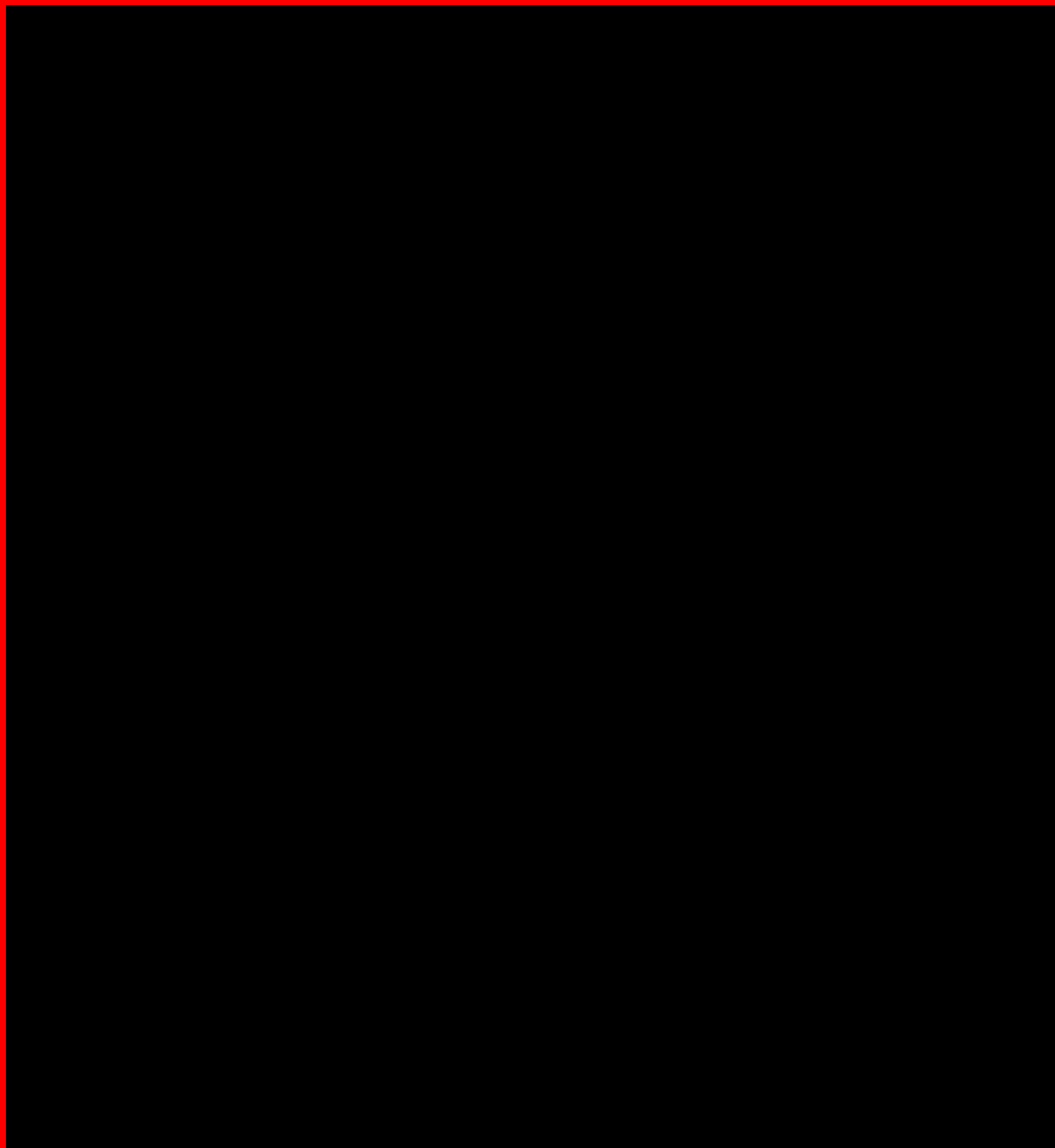
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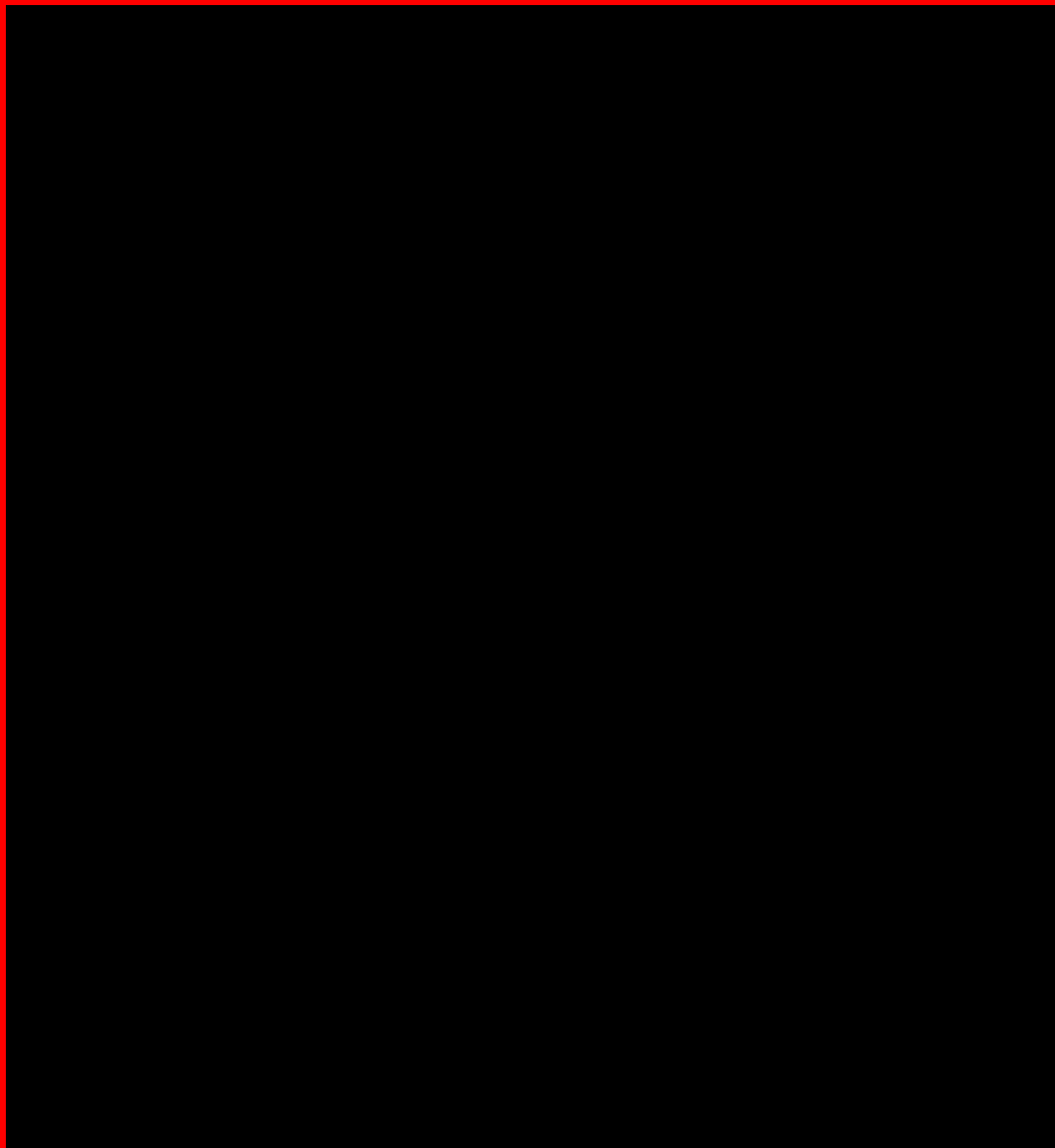
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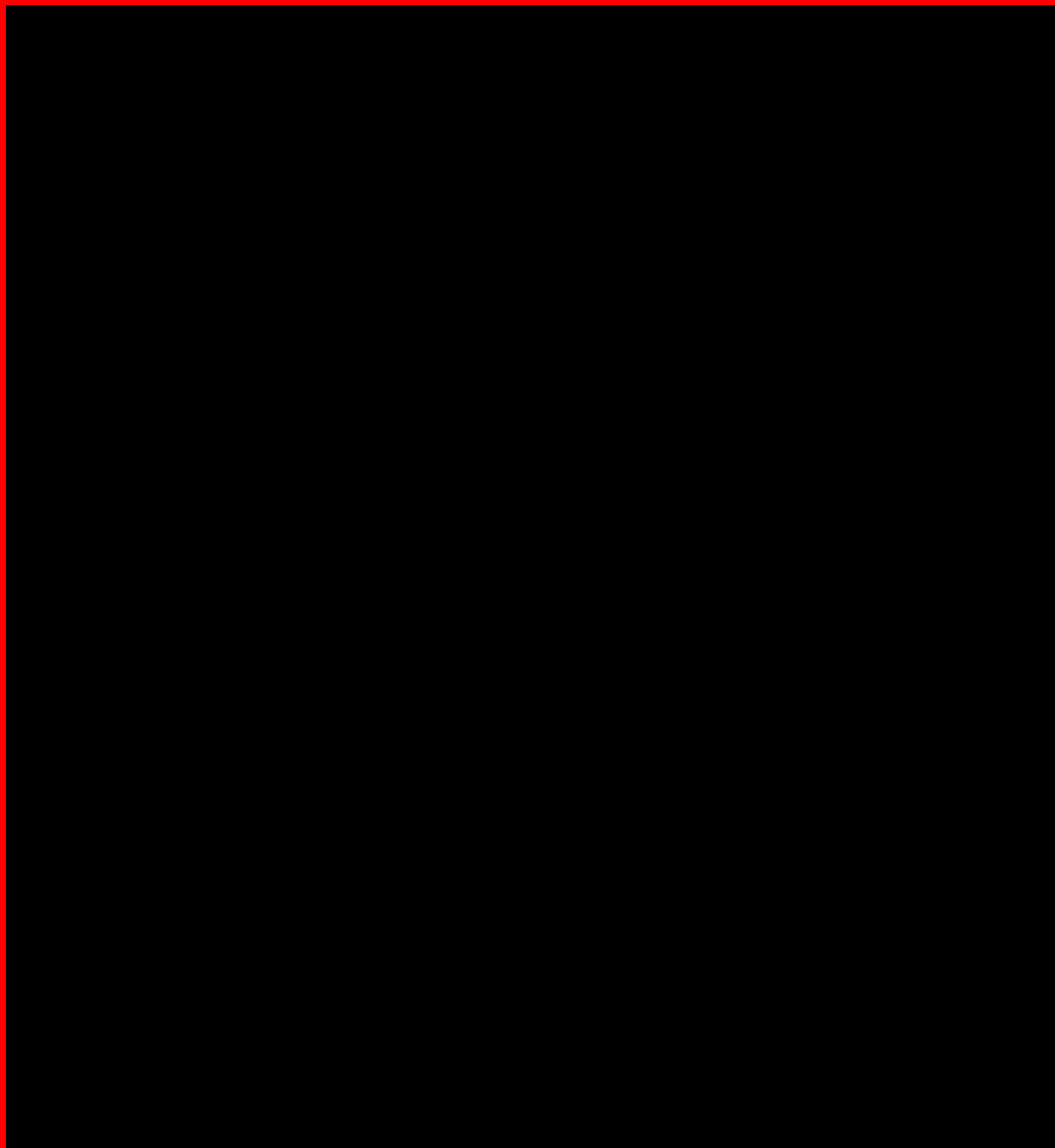
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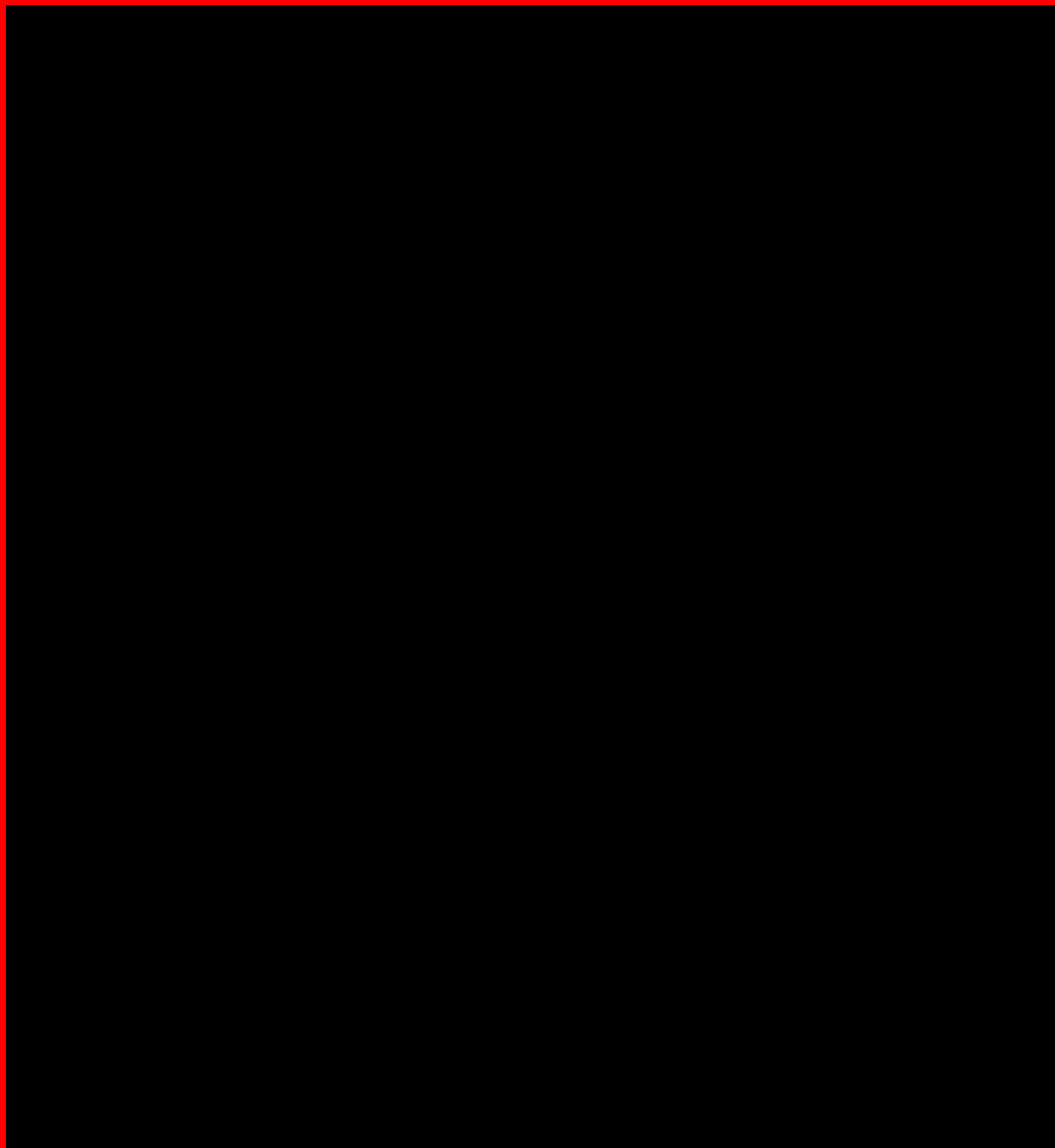
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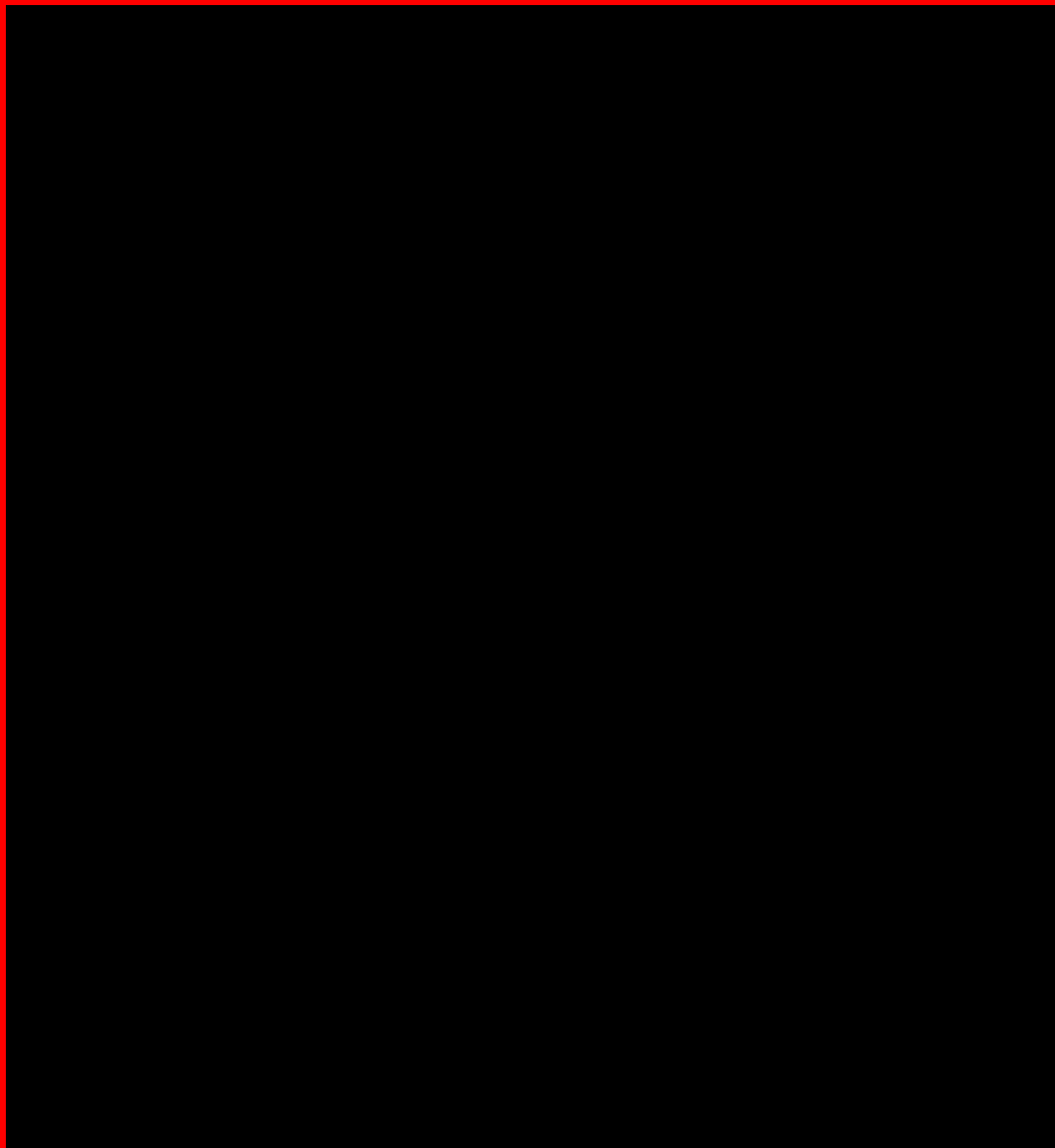
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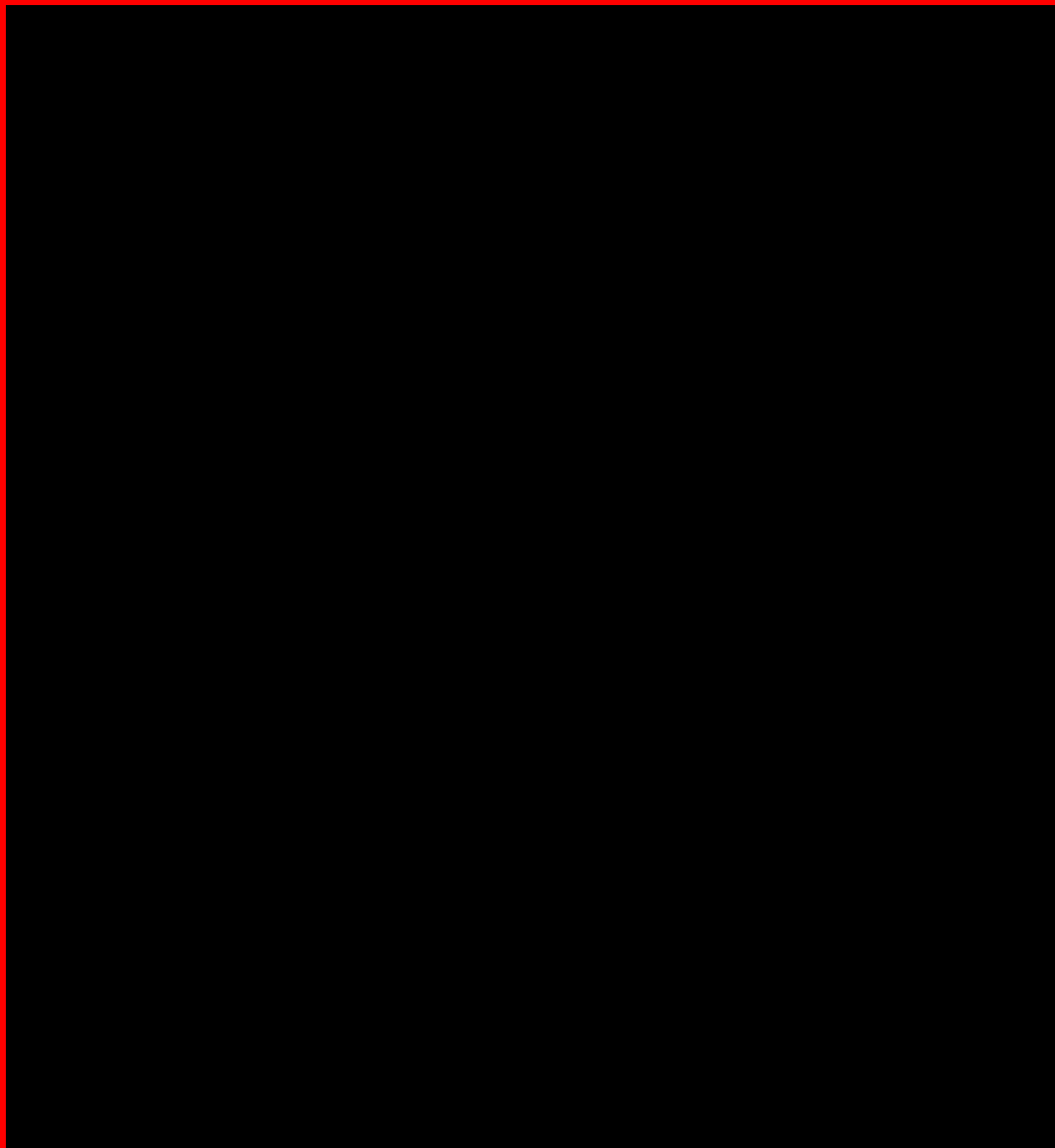
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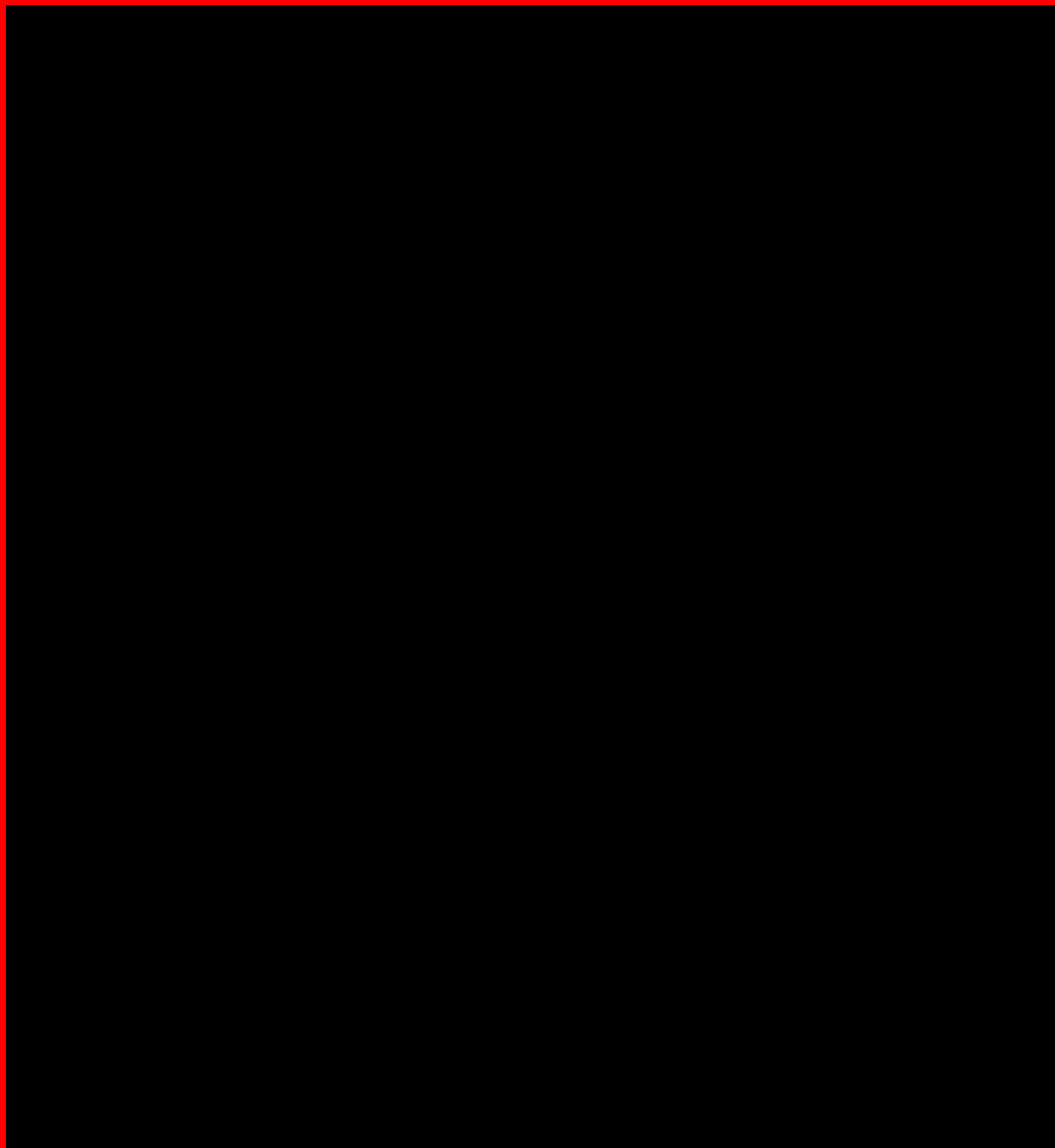
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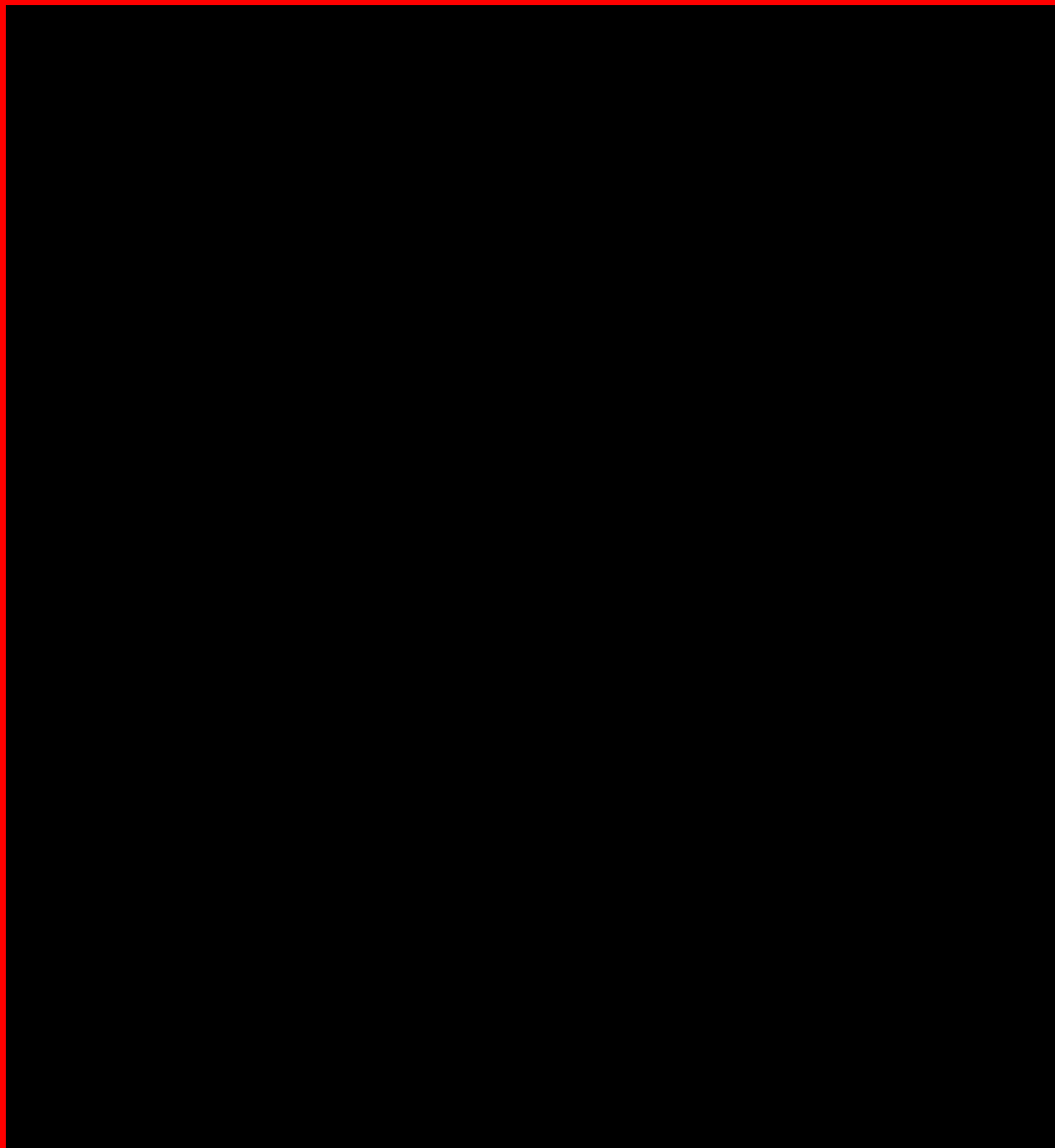
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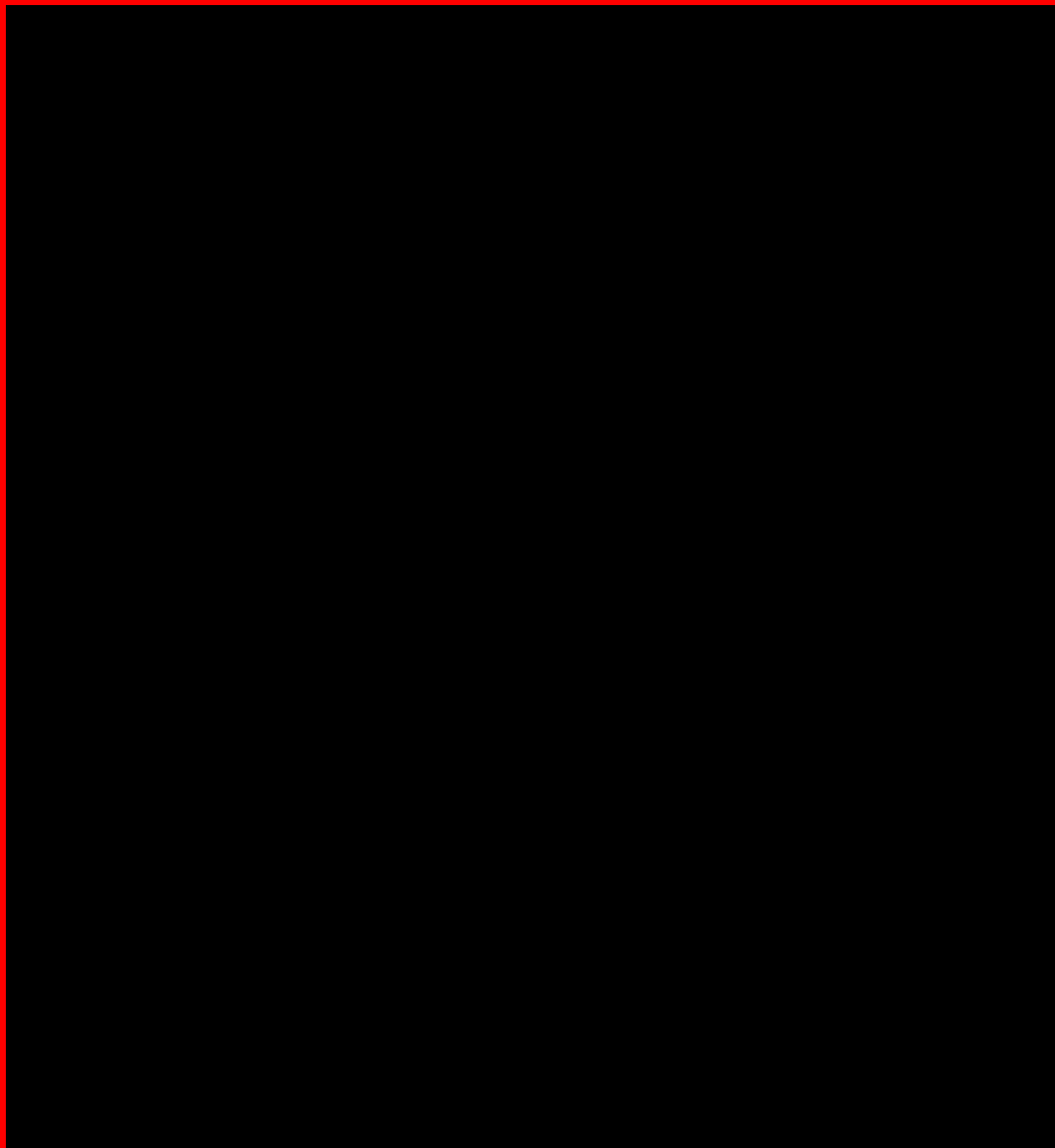
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Journal Entry C

v5.15

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Journal Entry C

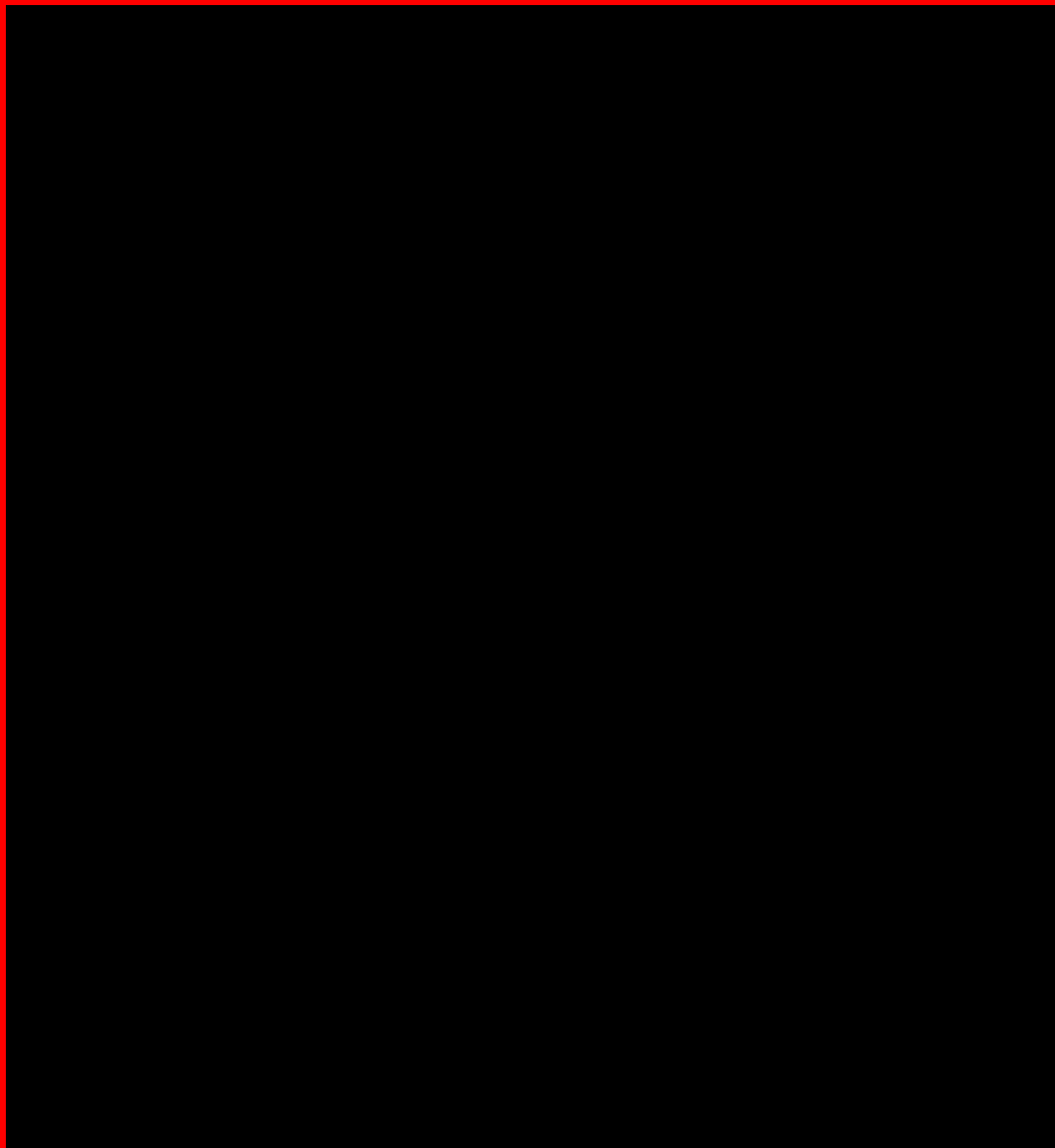
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Journal Entry C

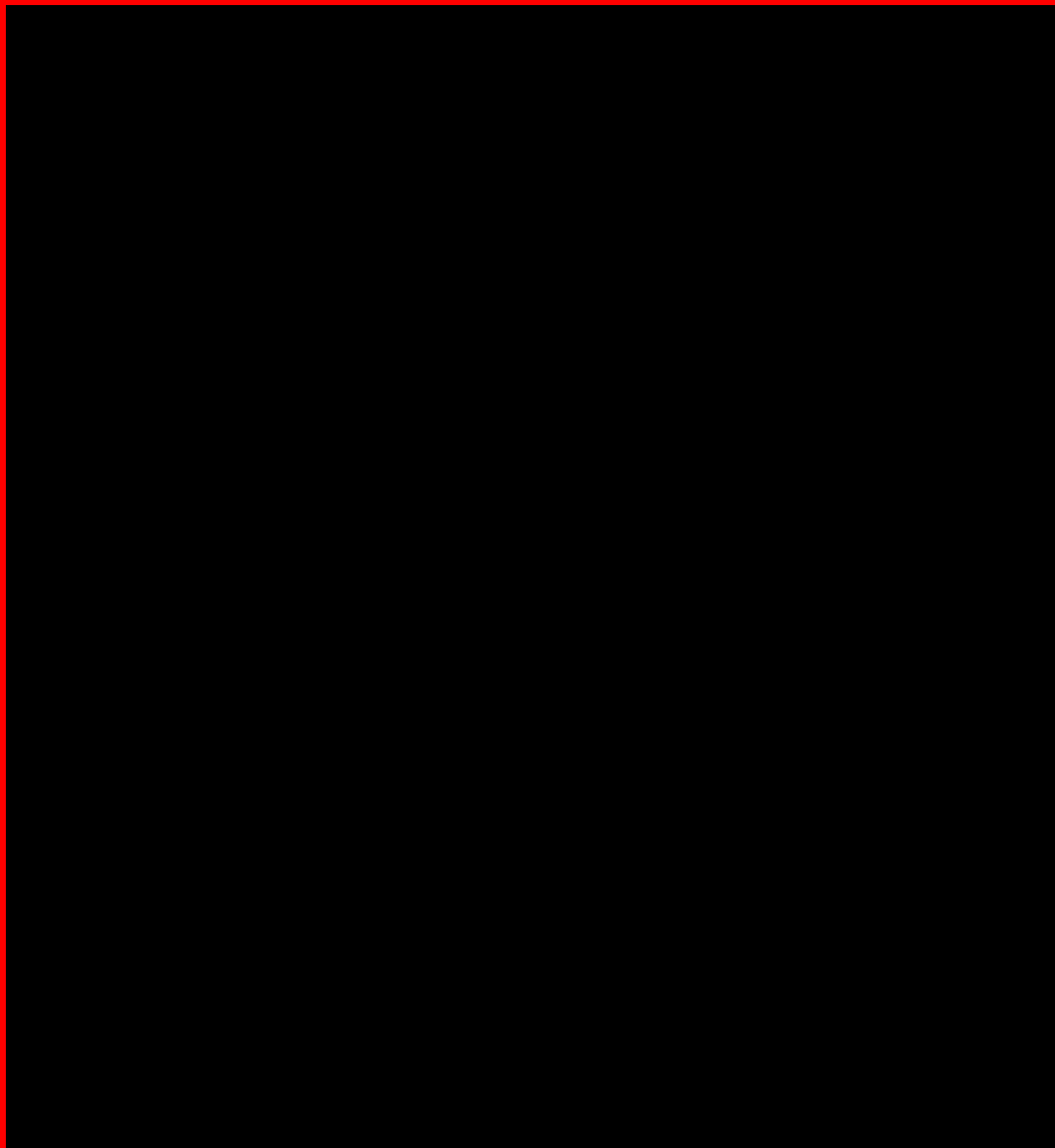
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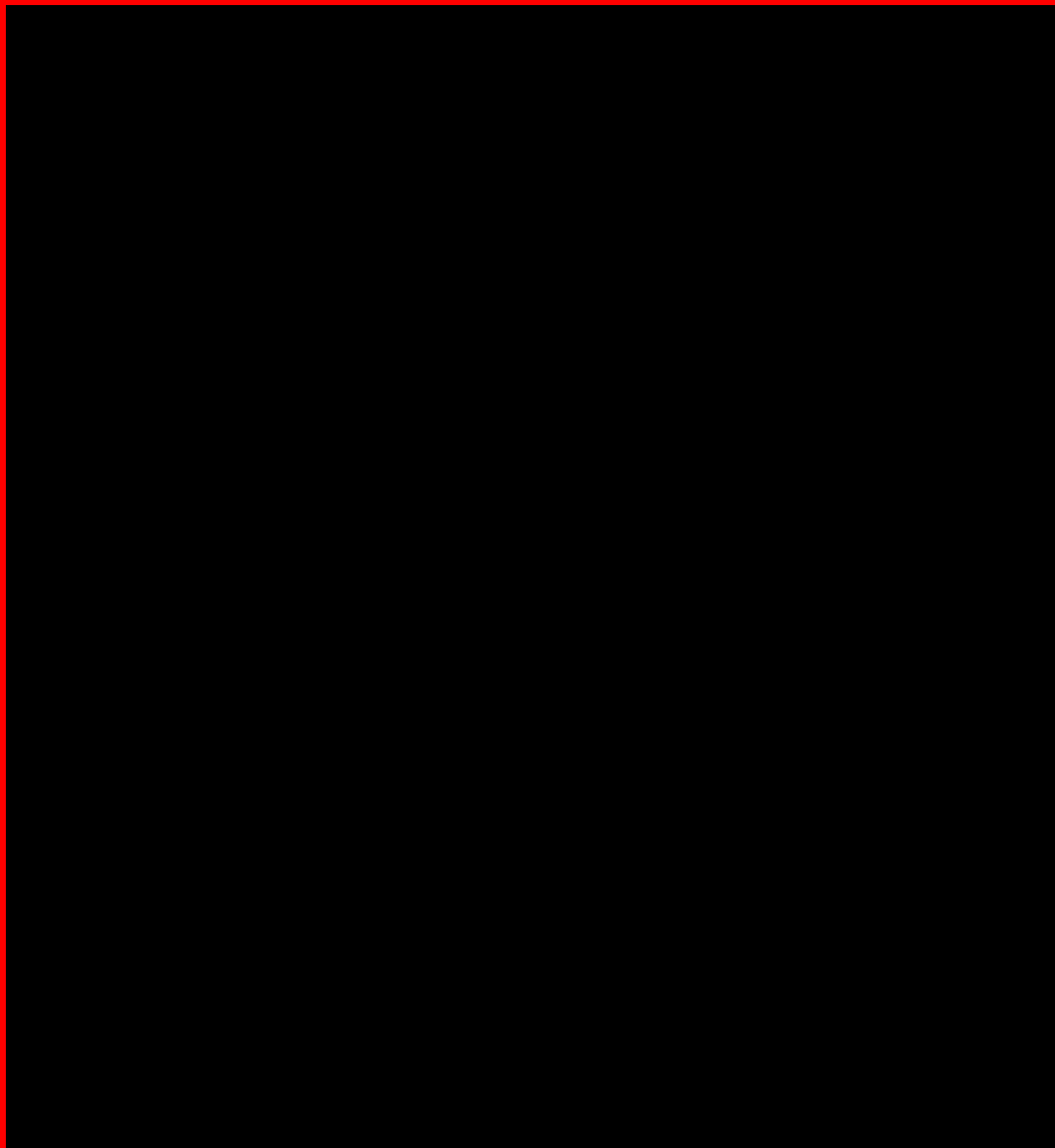
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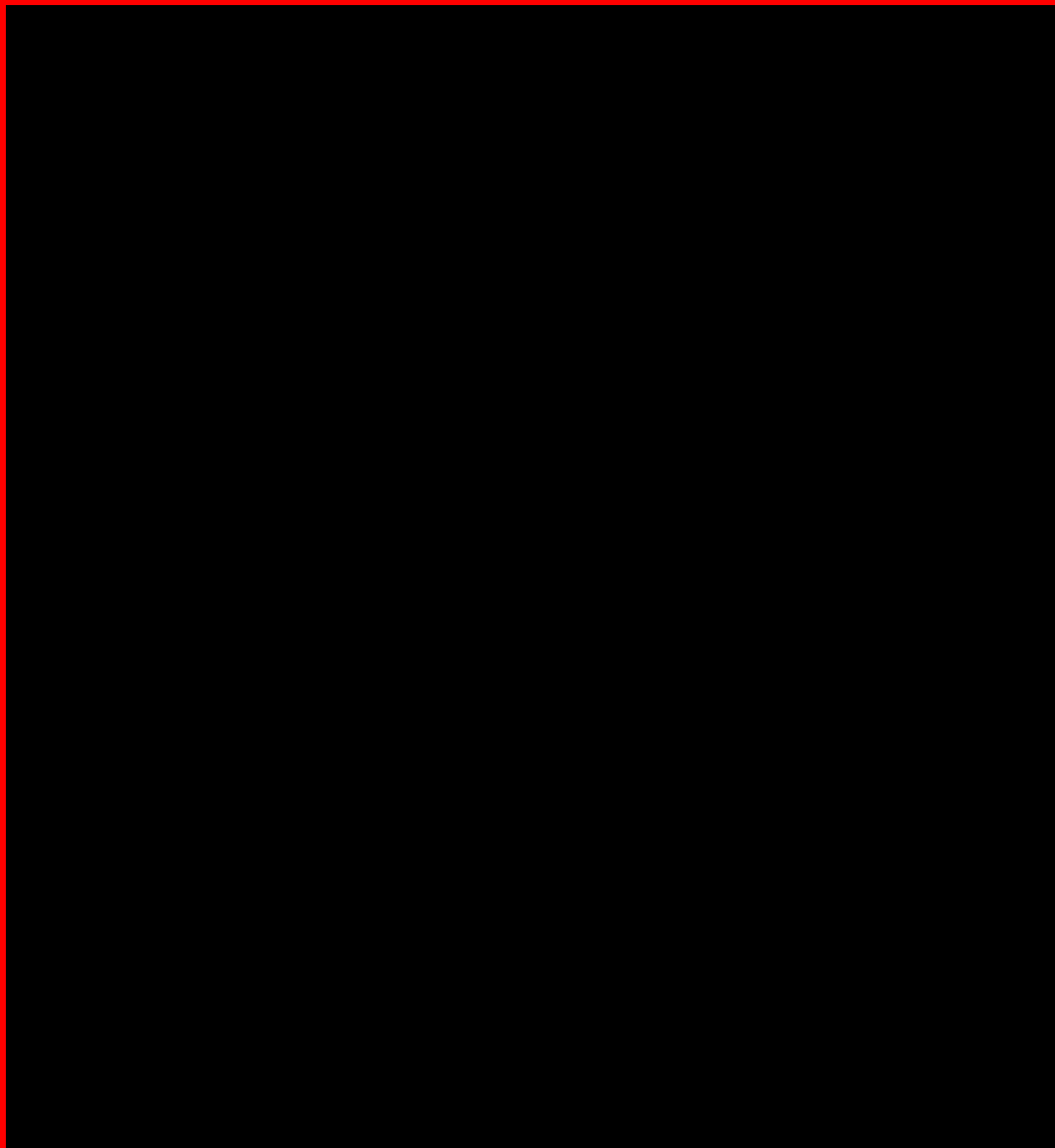
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Journal Entry C

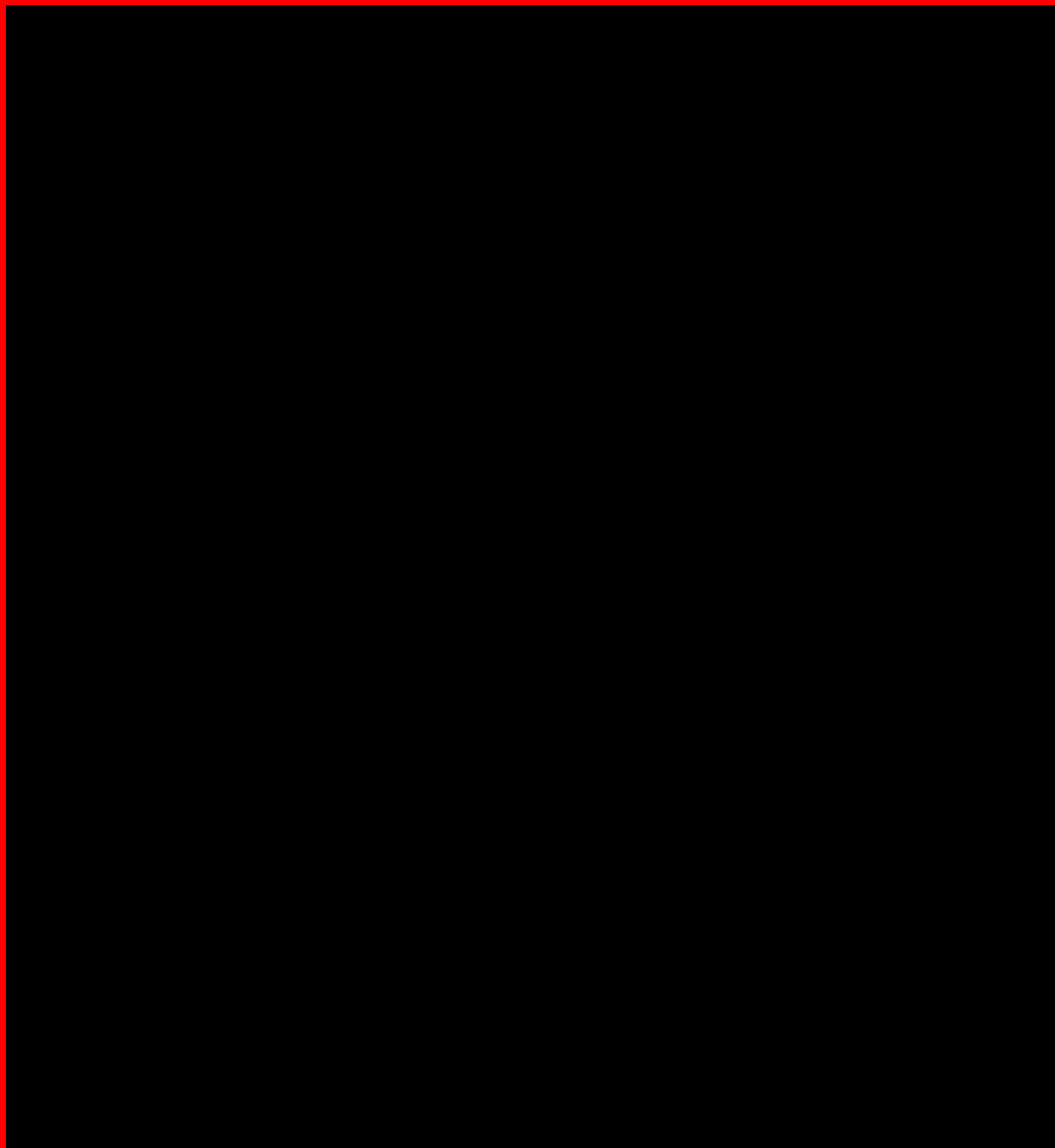
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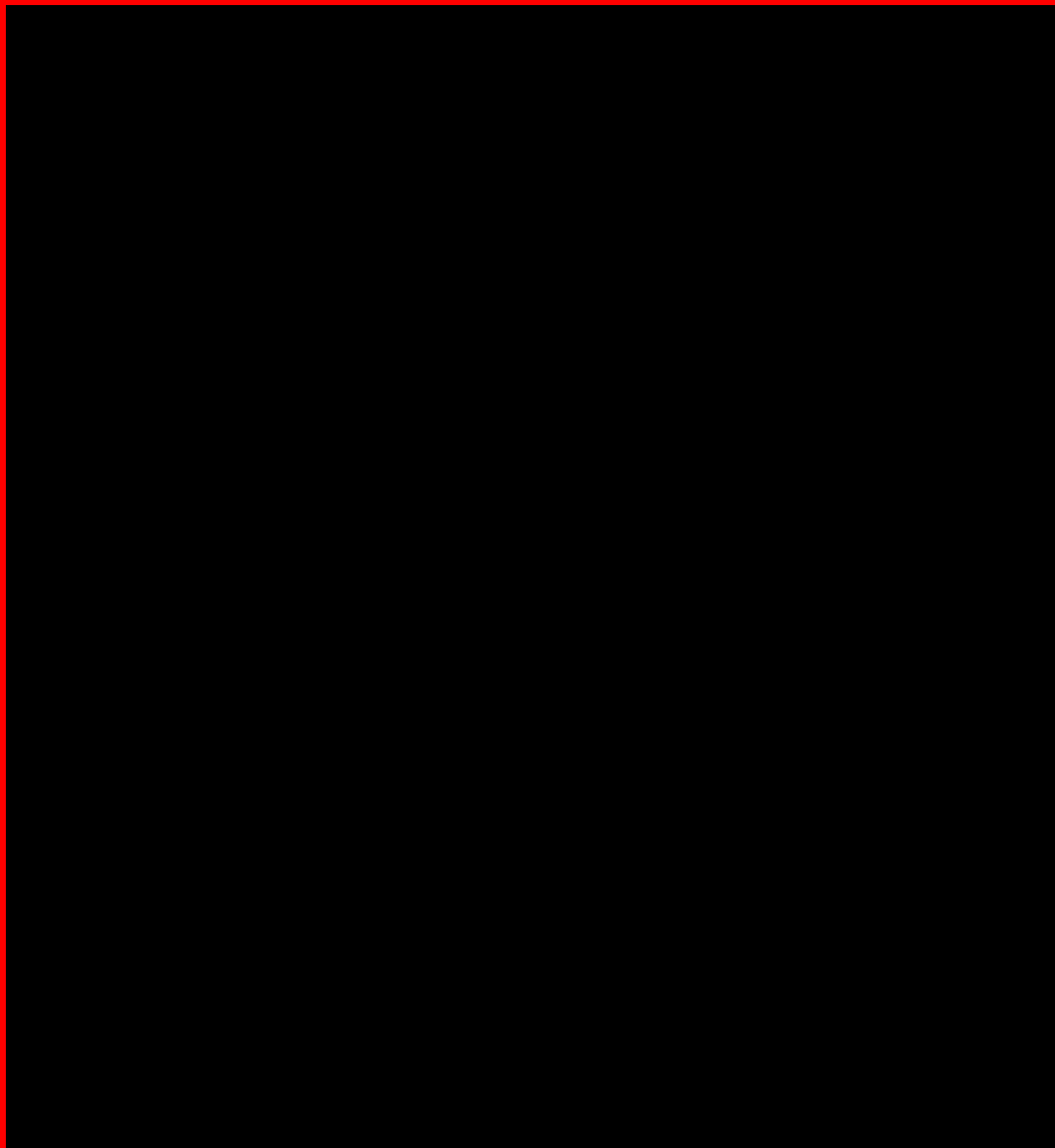
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Journal Entry C

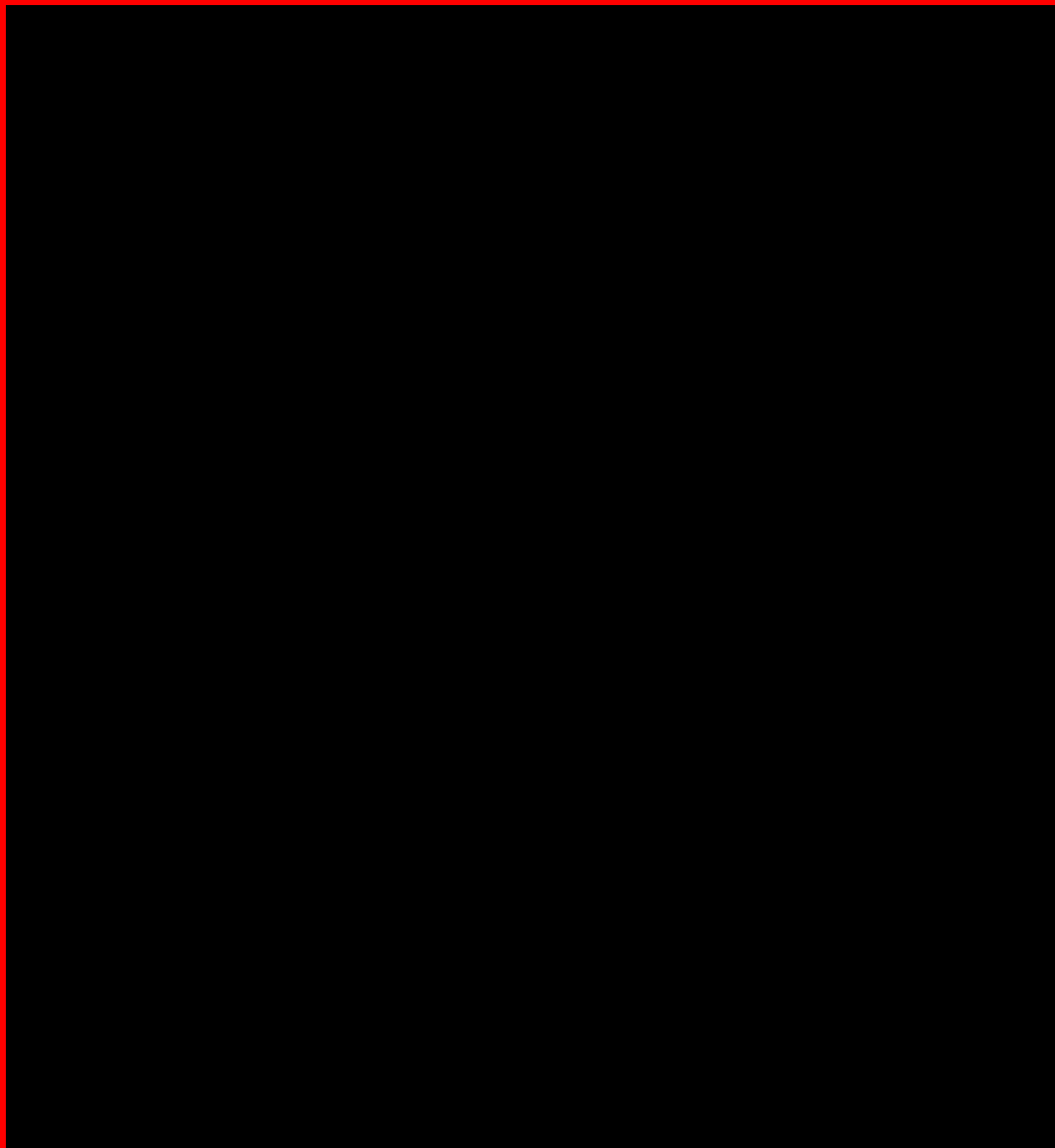
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Journal Entry C

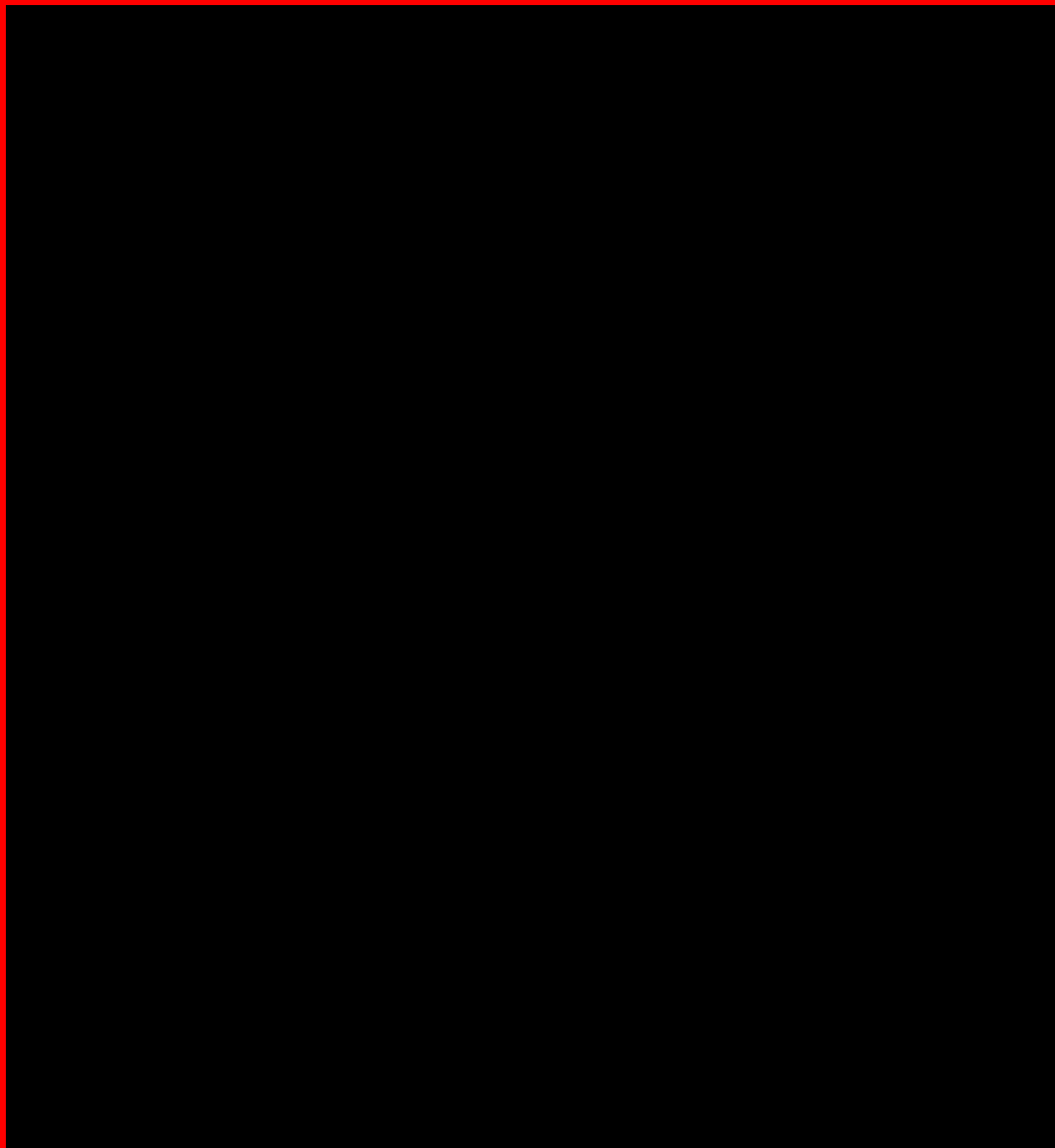
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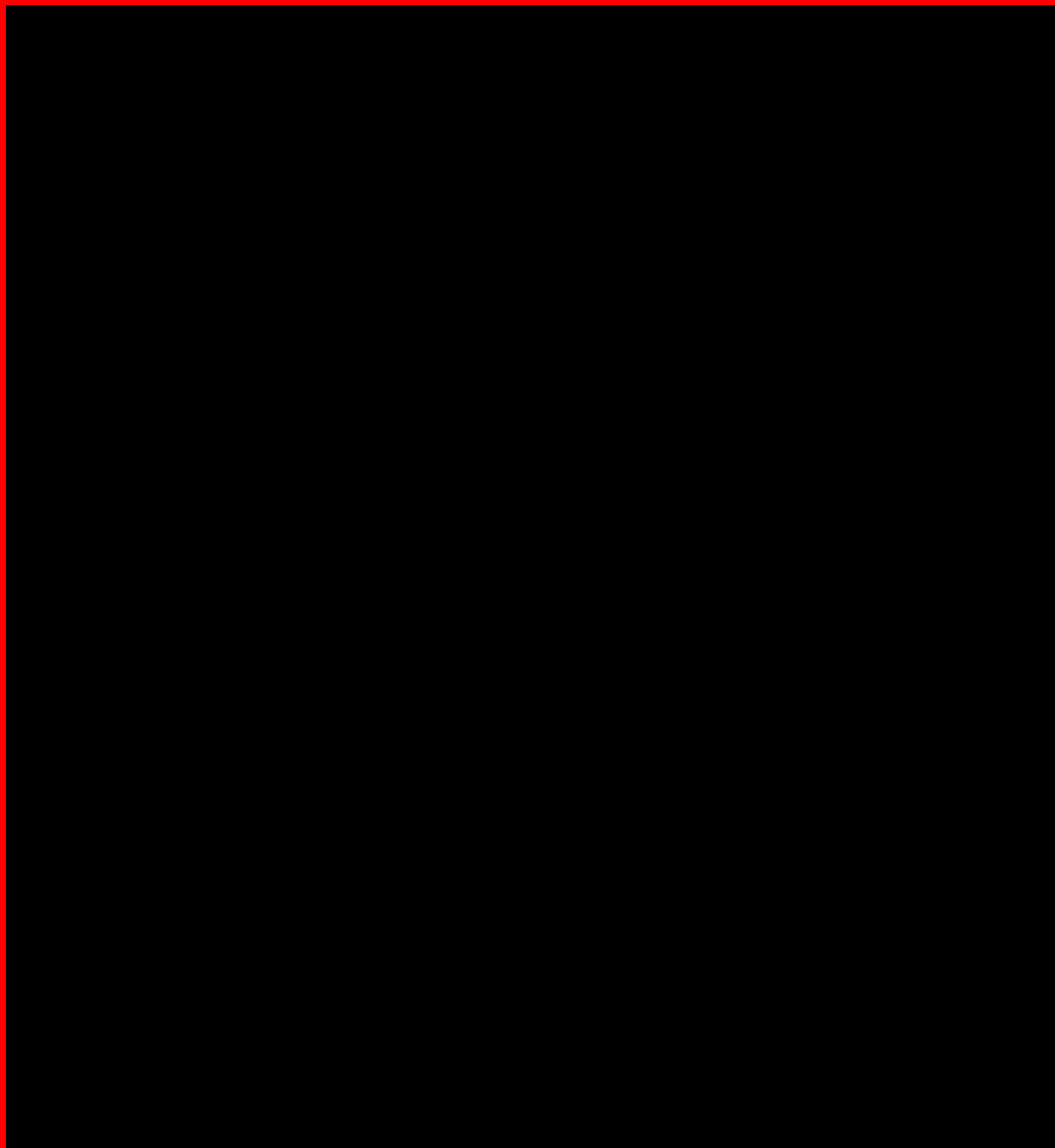
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Journal Entry C

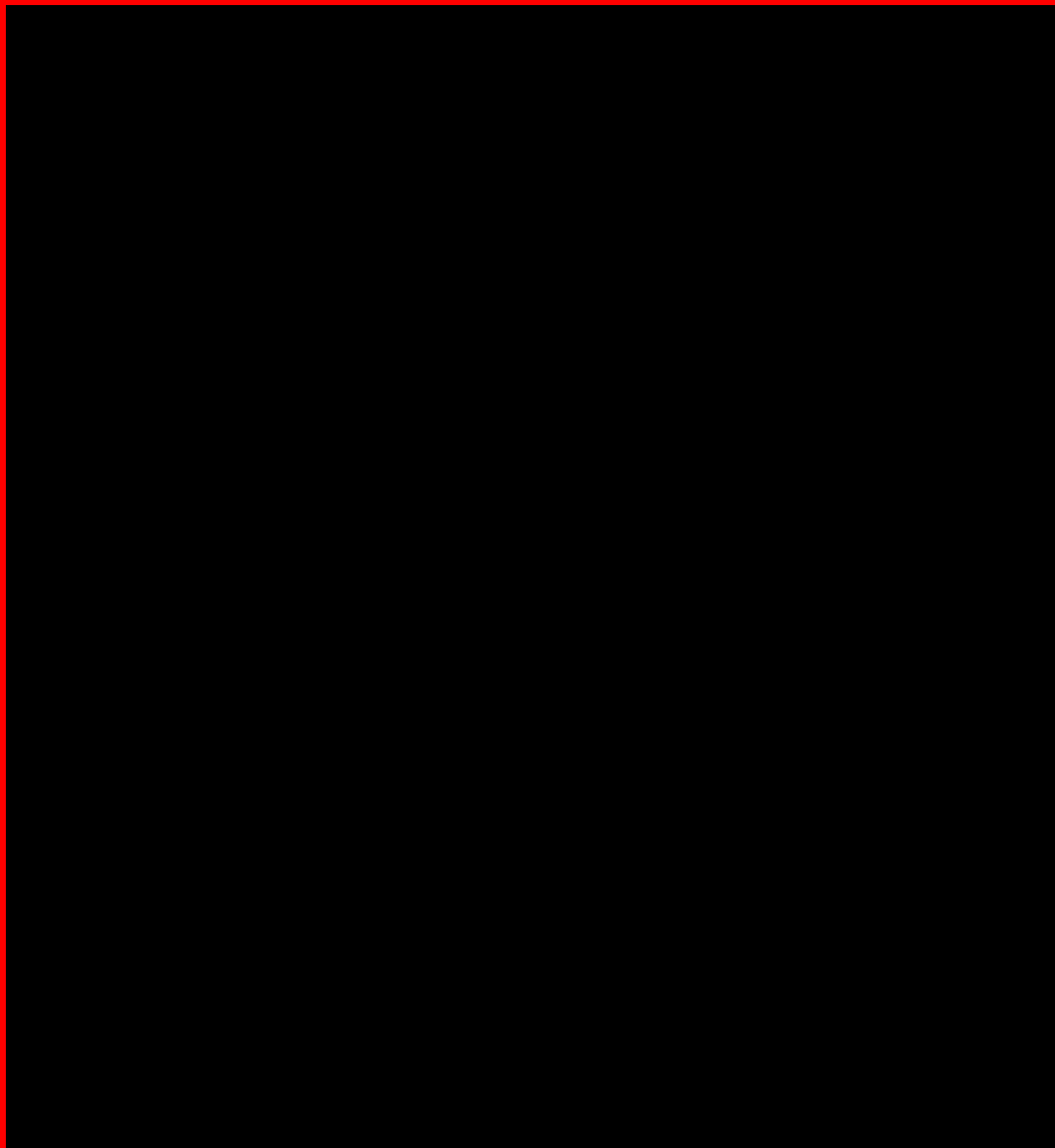
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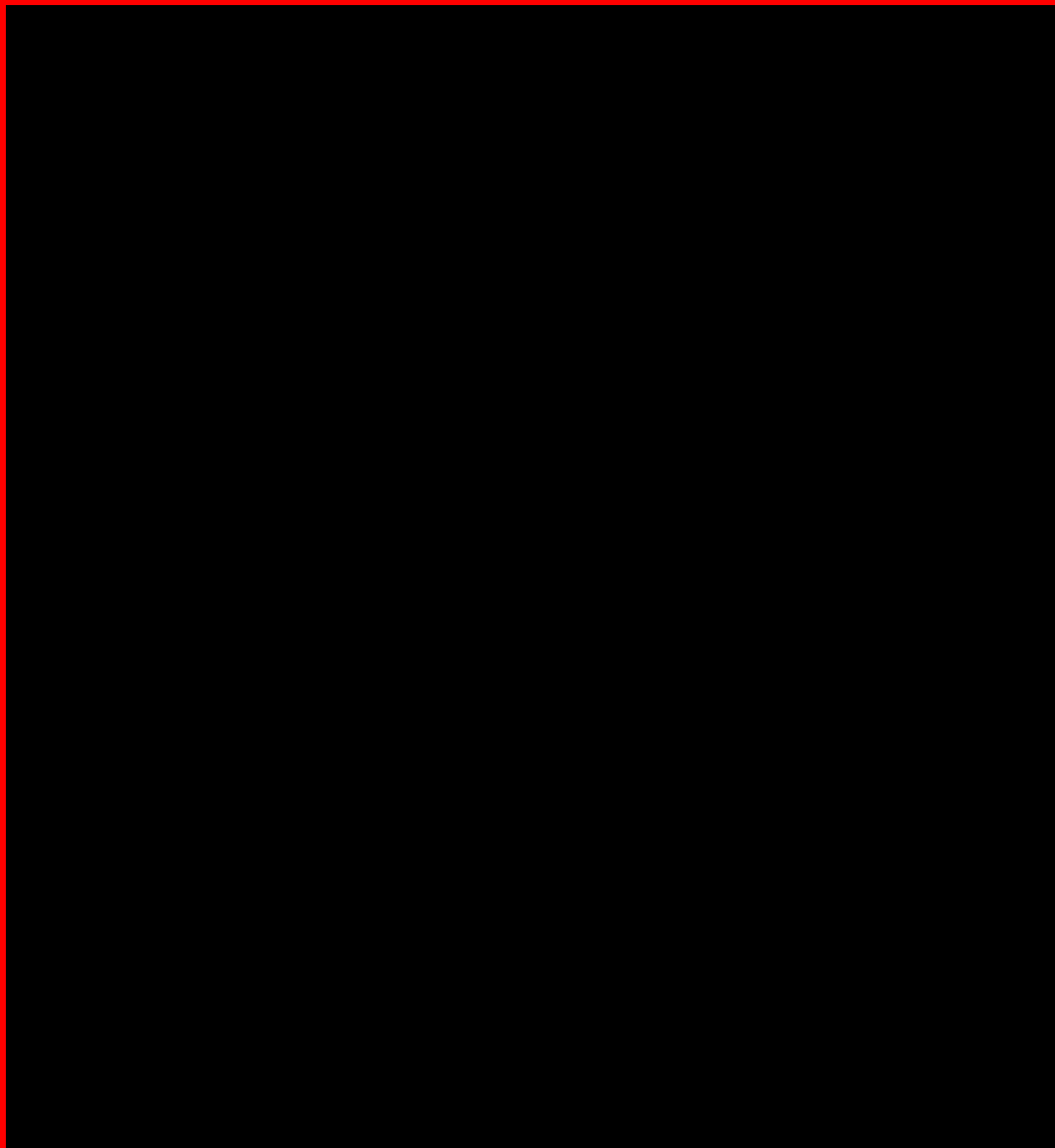
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Journal Entry C

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Journal Entry C

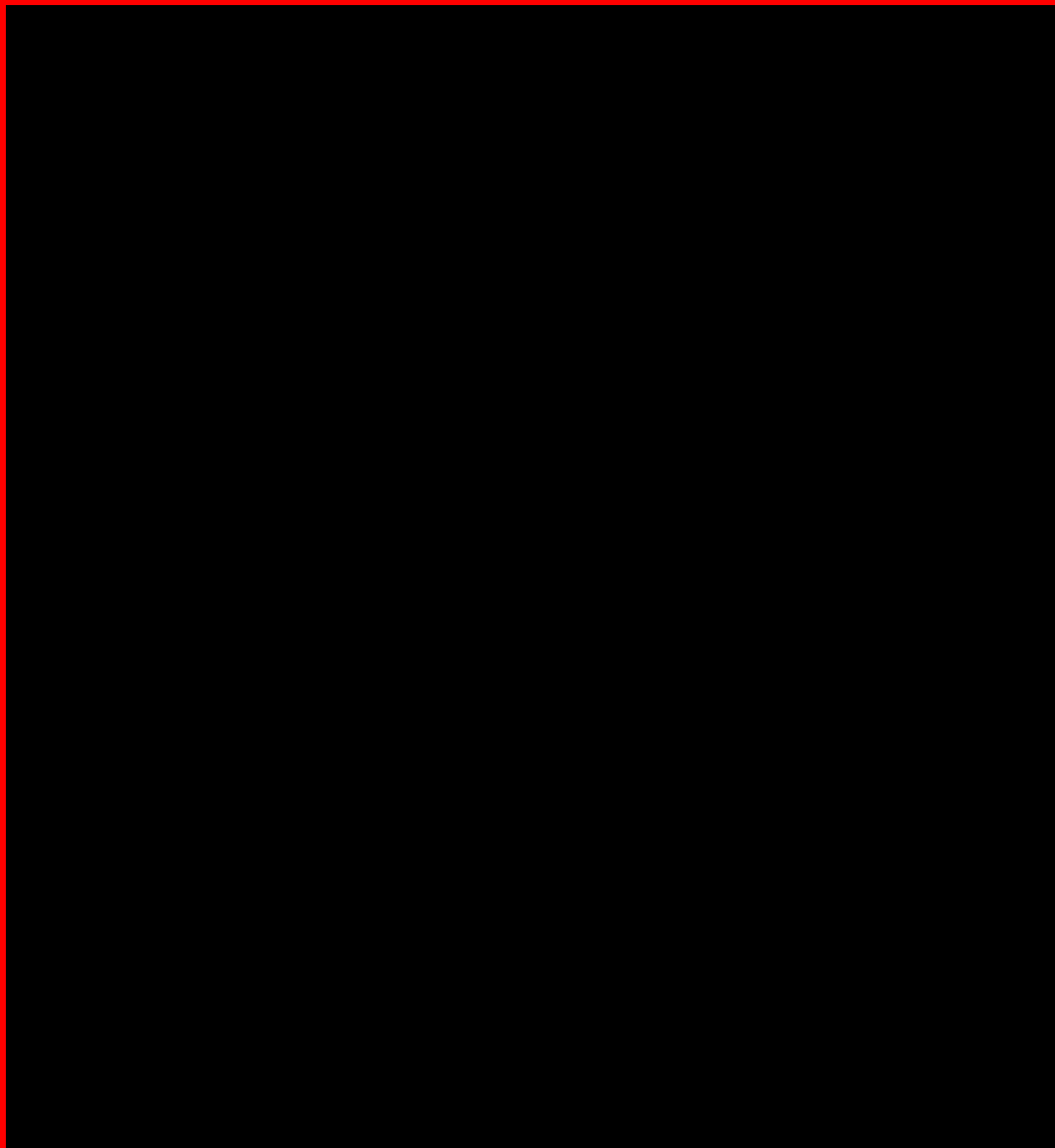
v5.15

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Journal Entry C

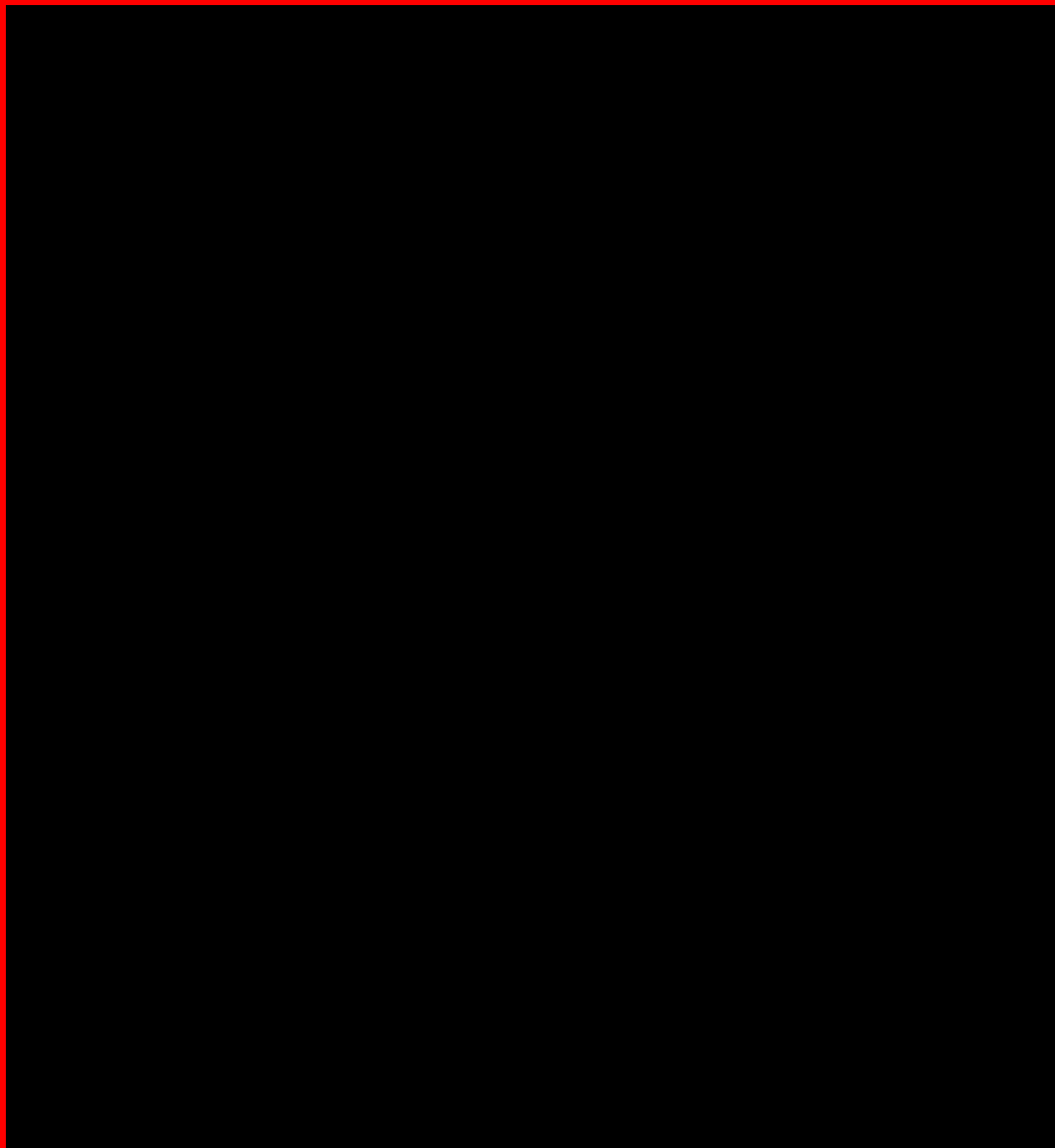
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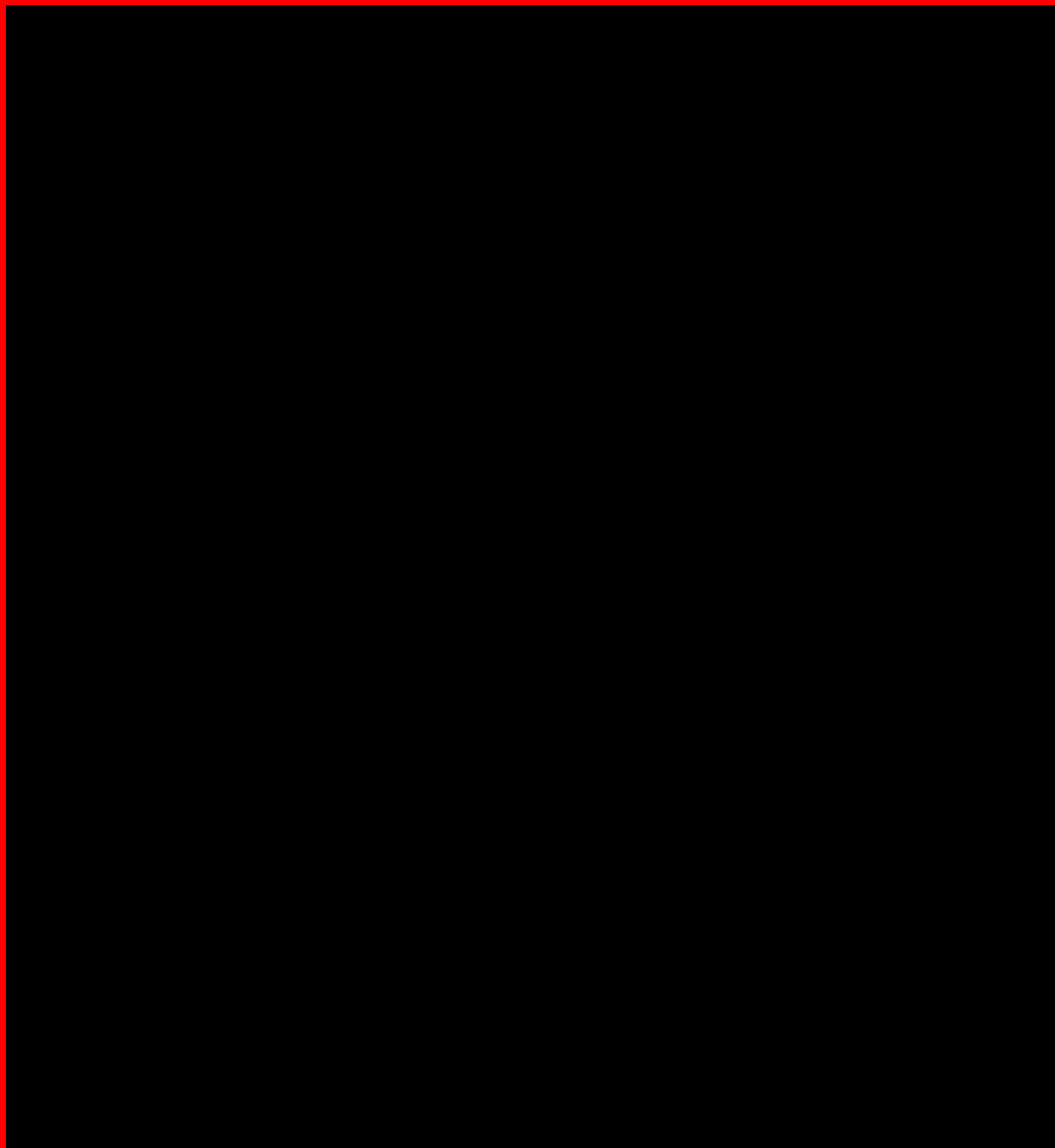
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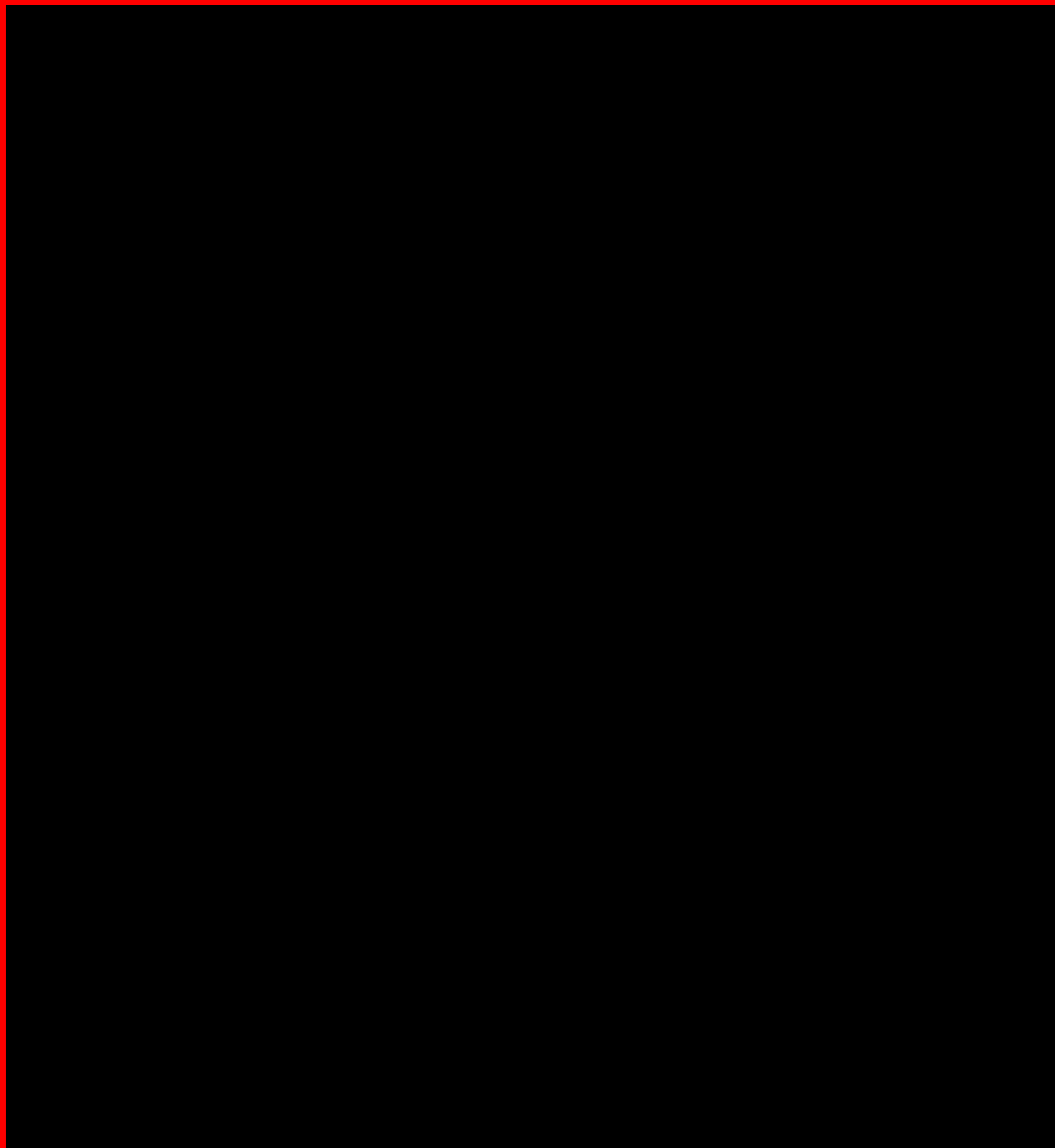
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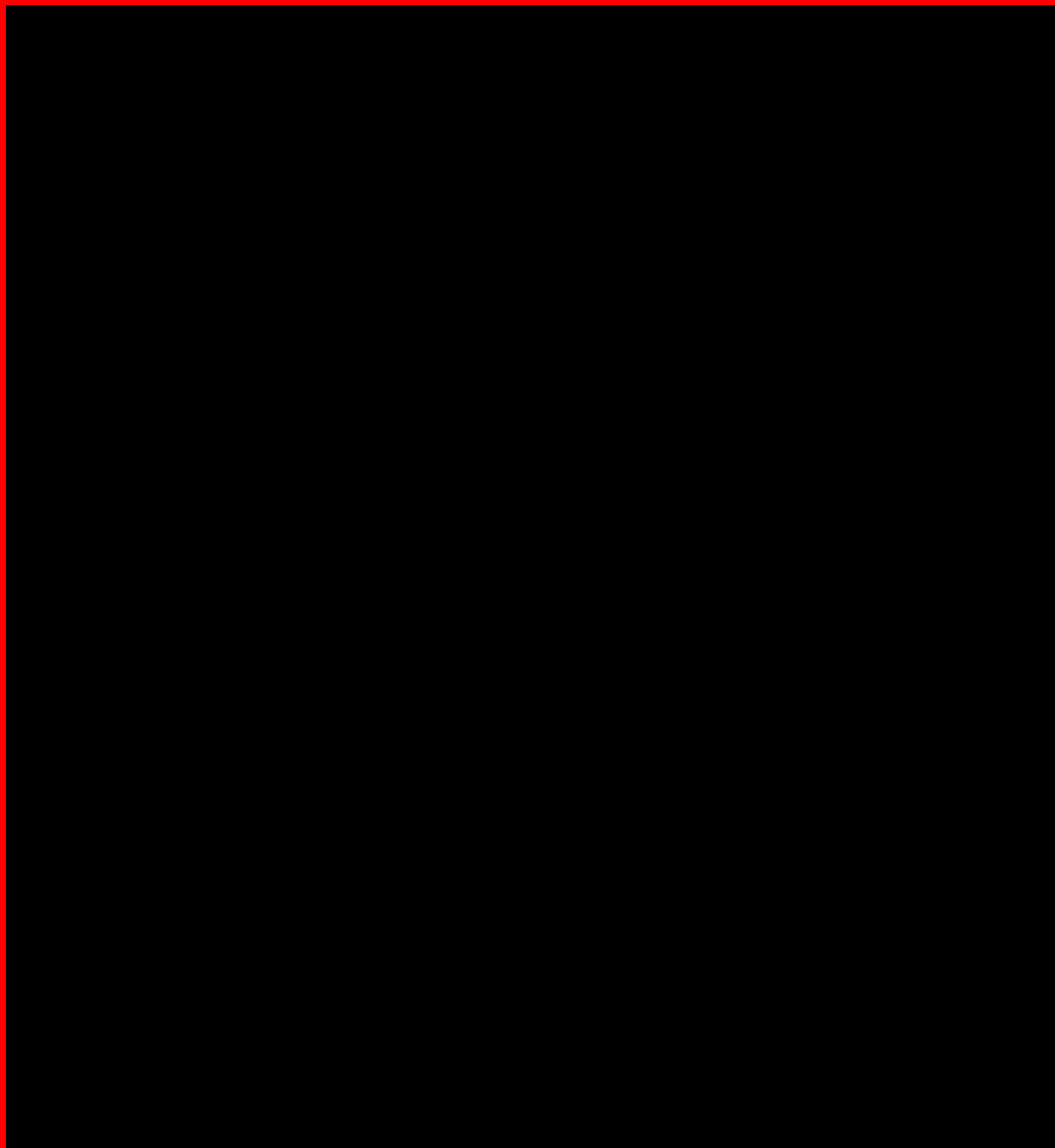
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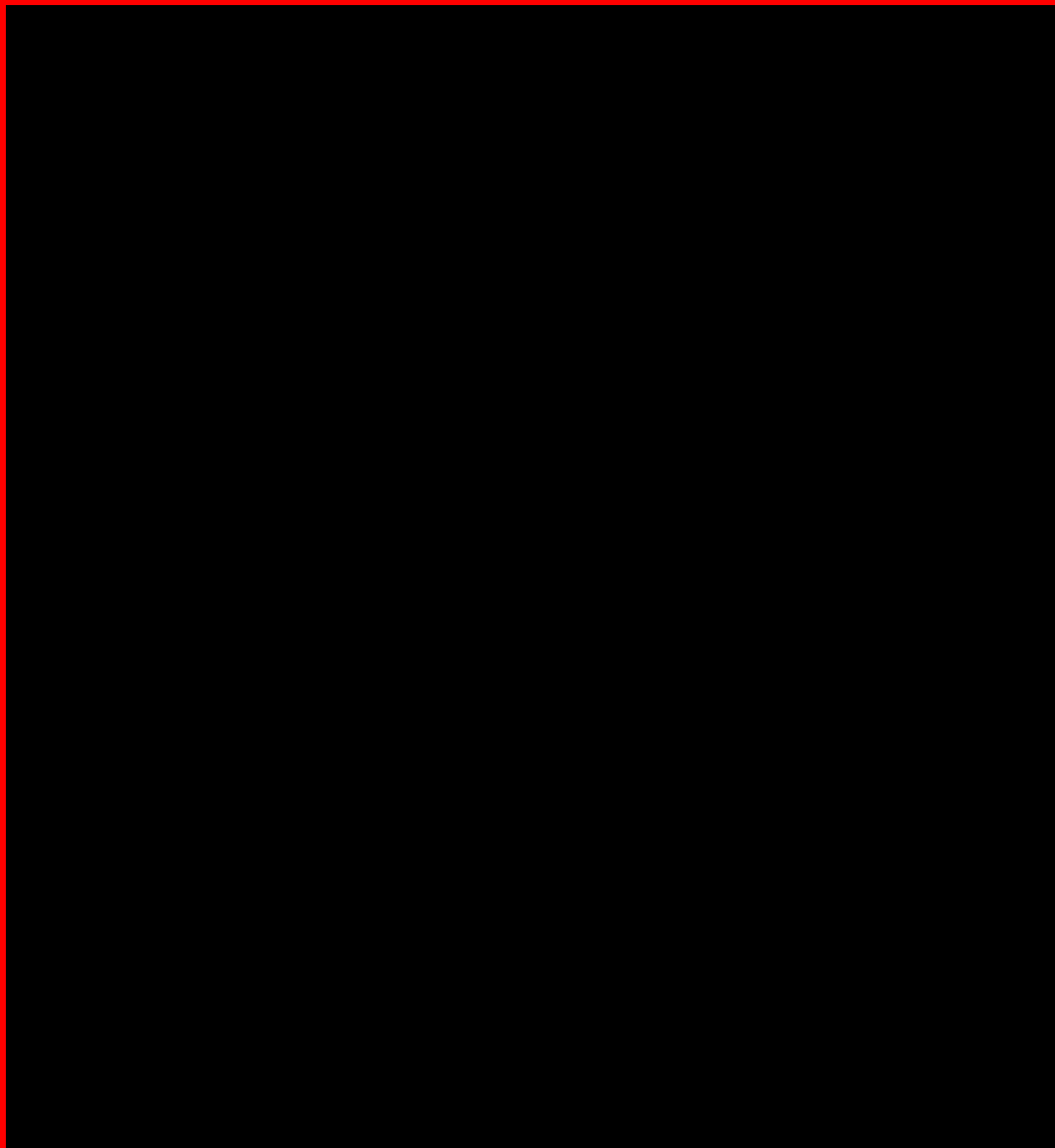
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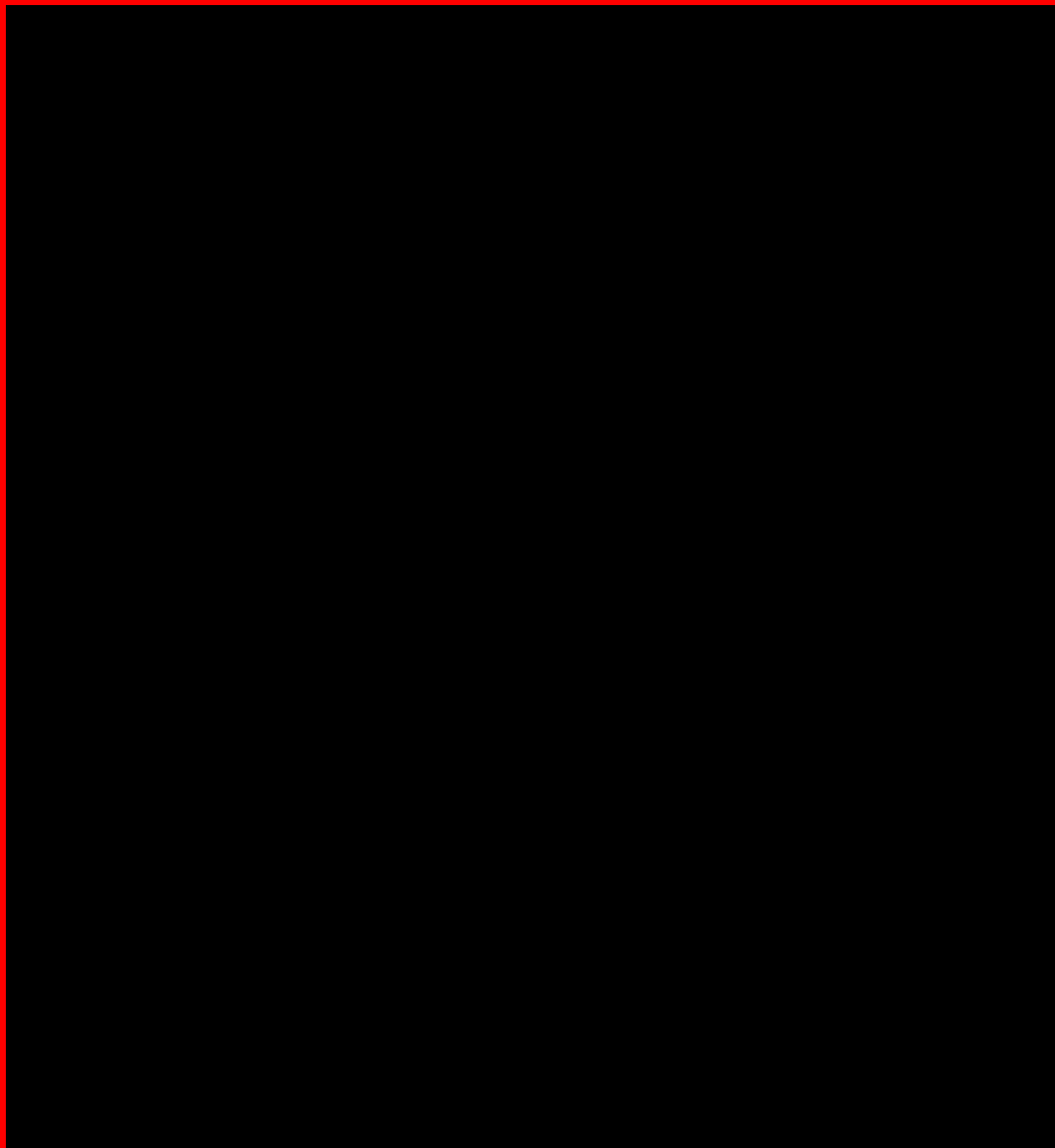
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Journal Entry C

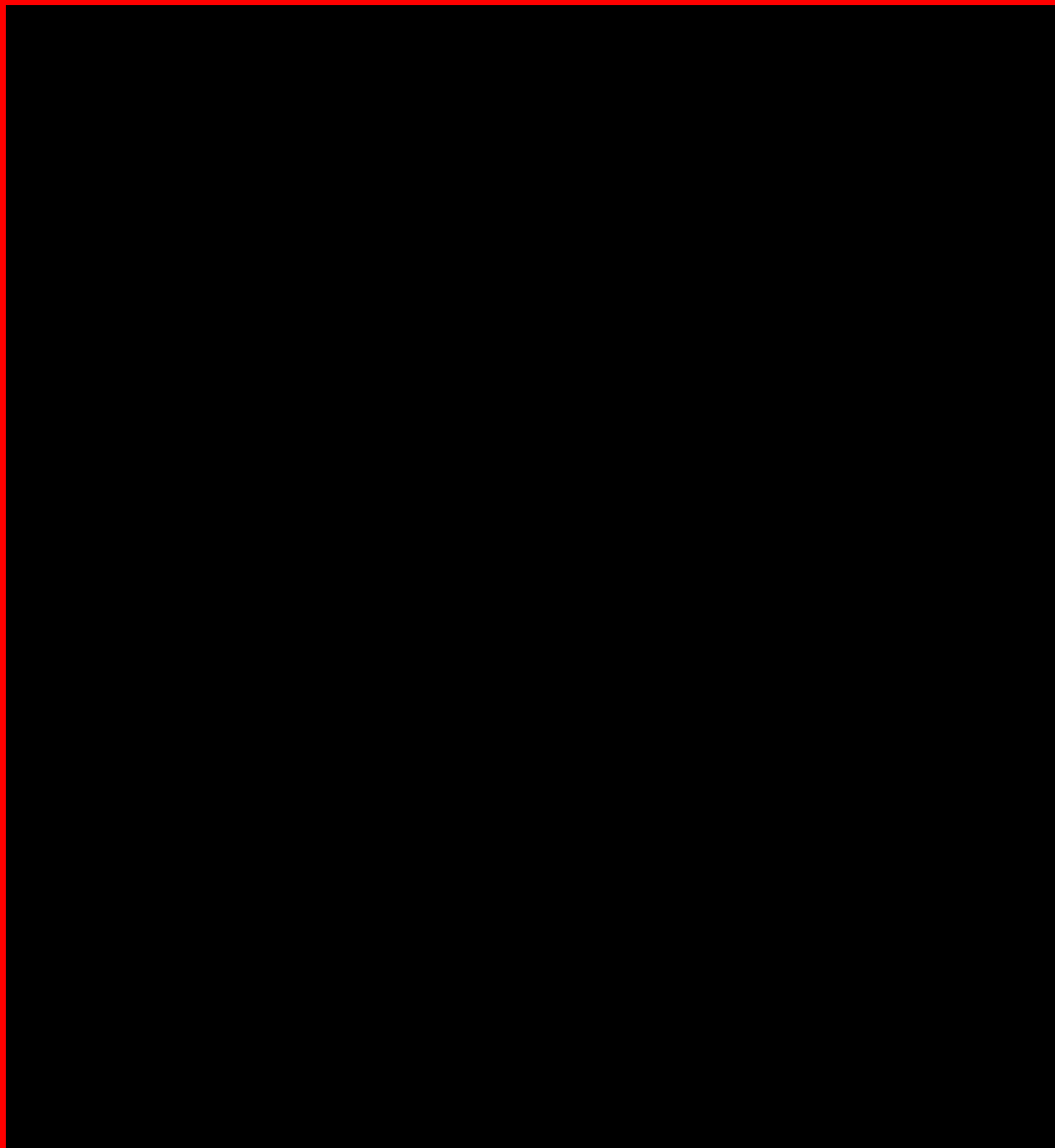
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Journal Entry C

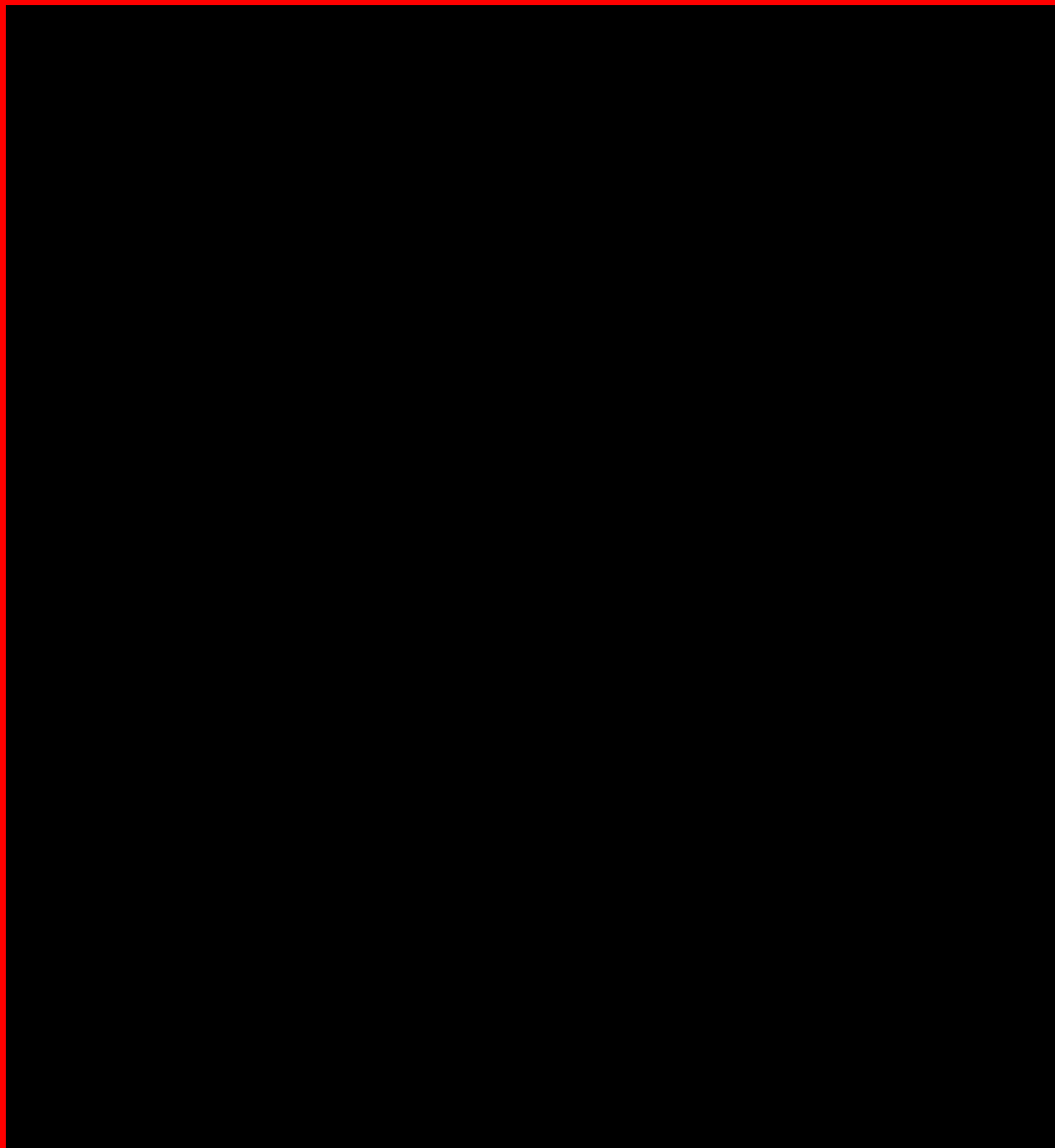
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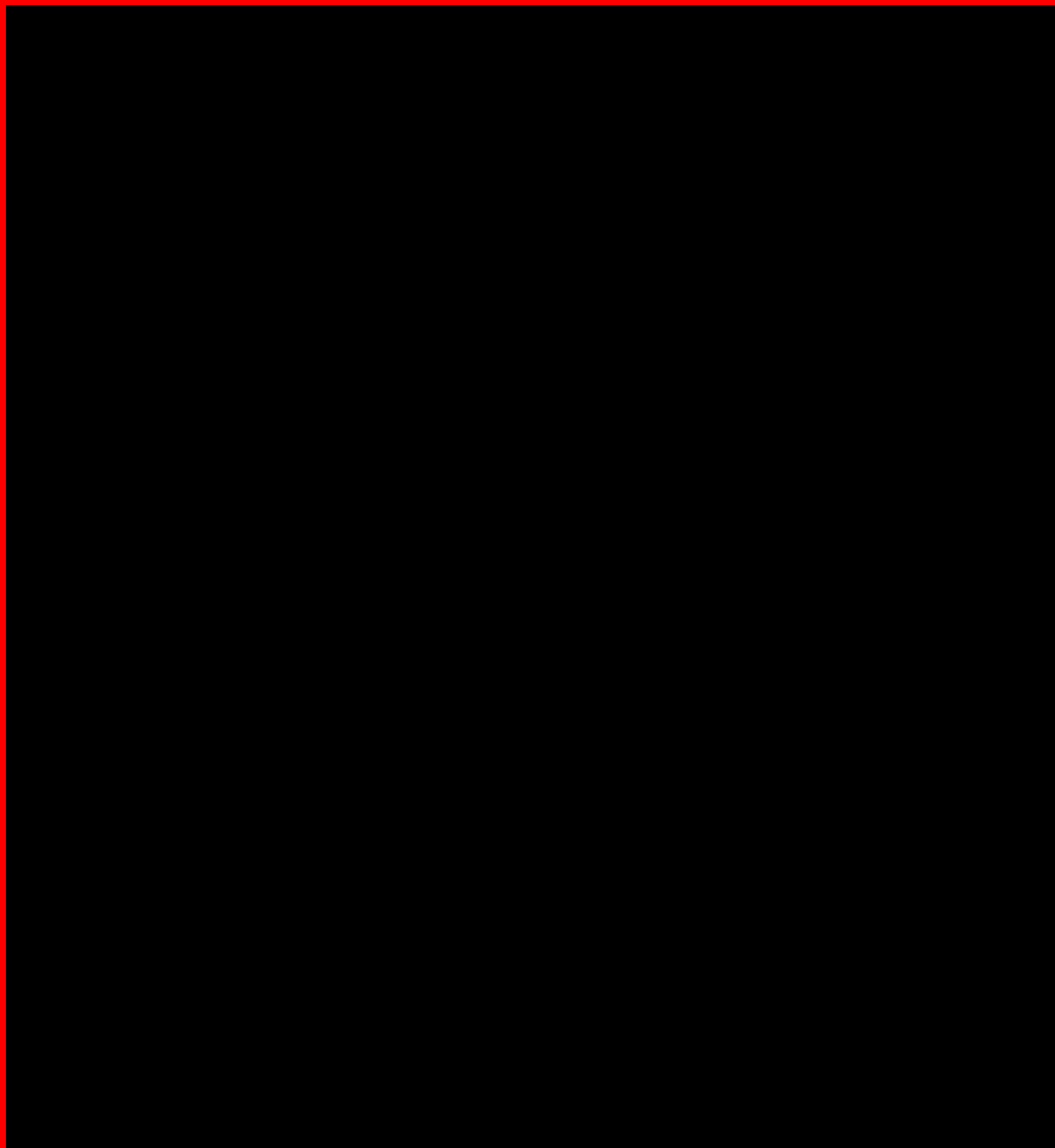
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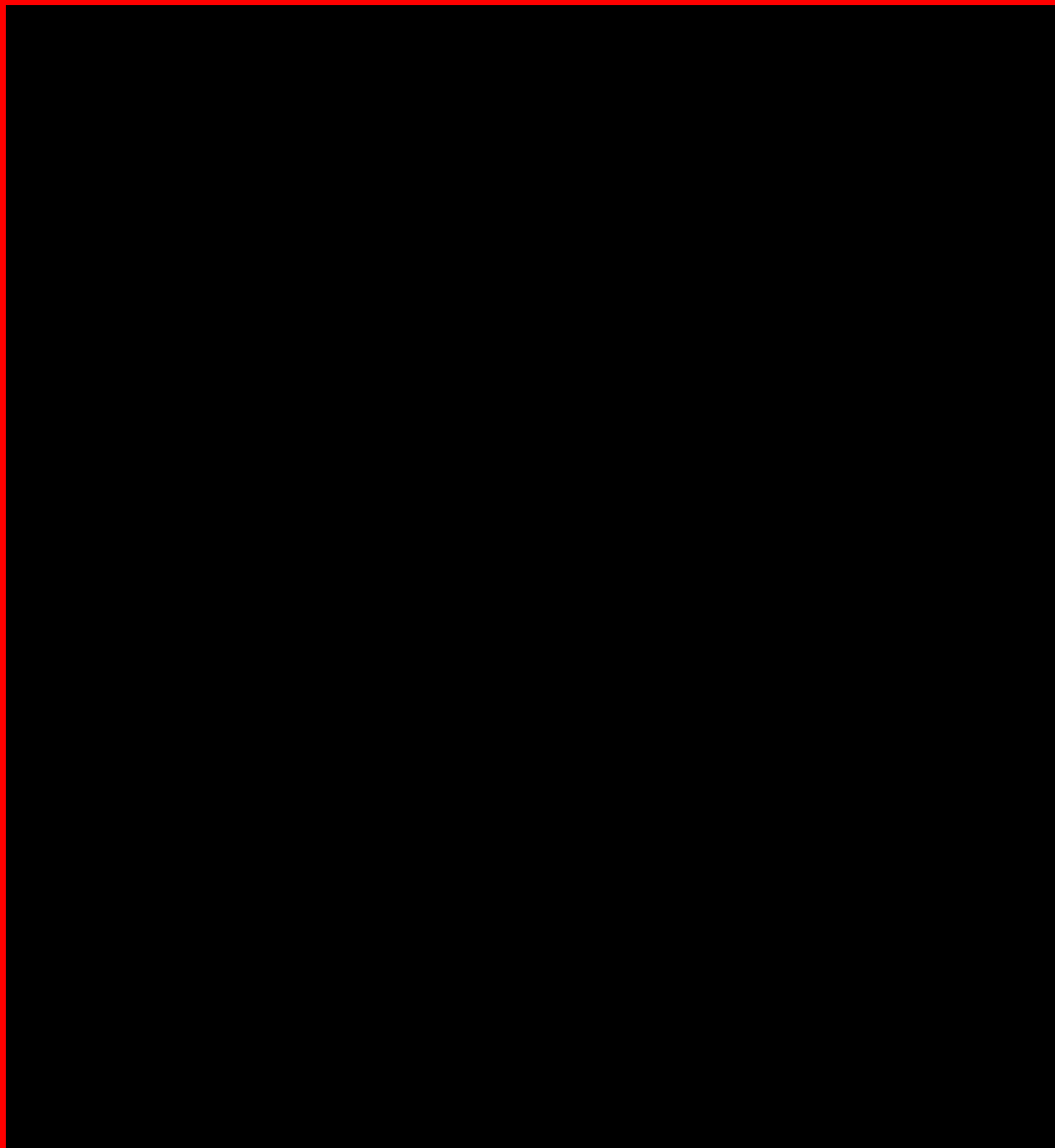
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Journal Entry C

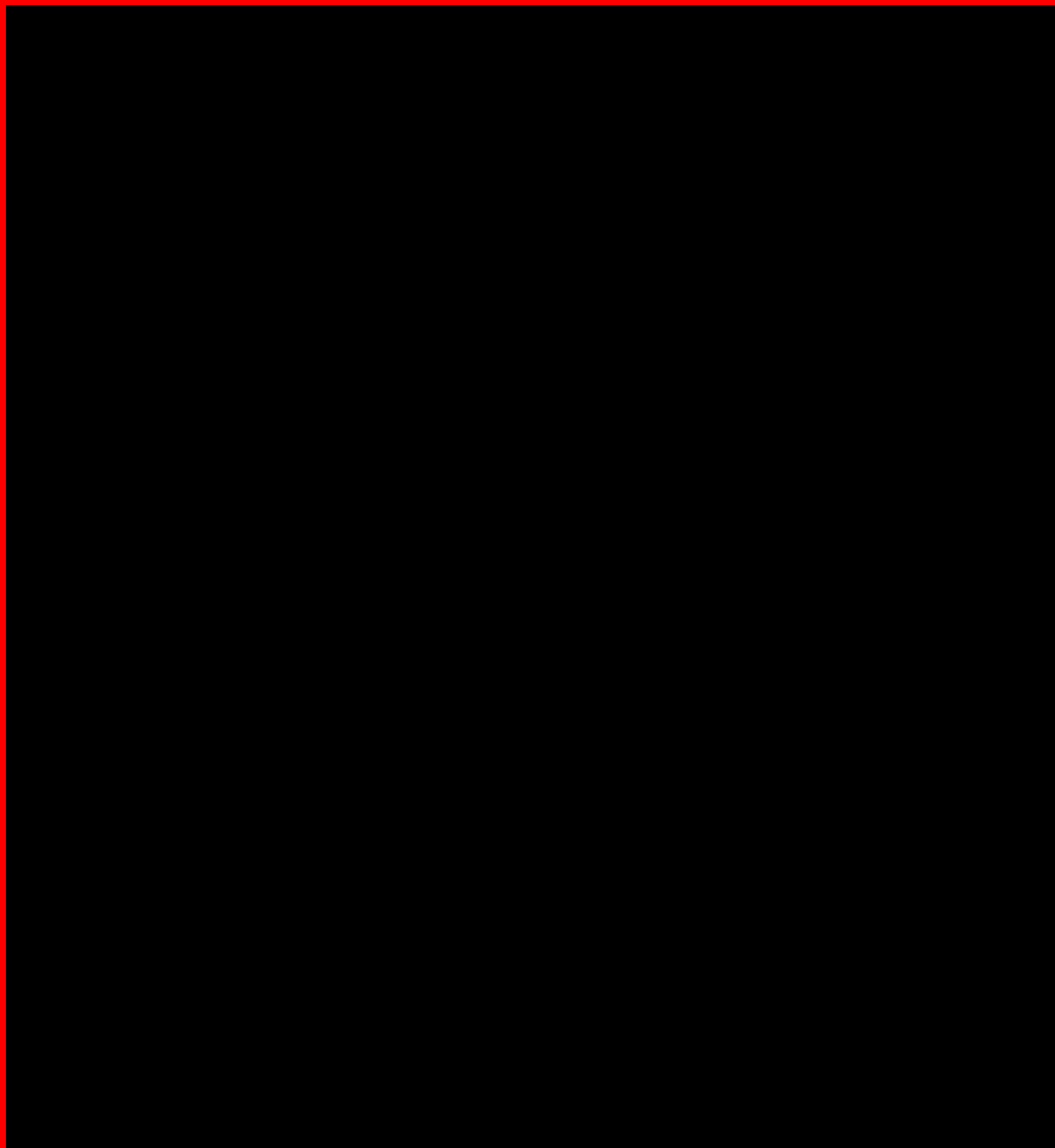
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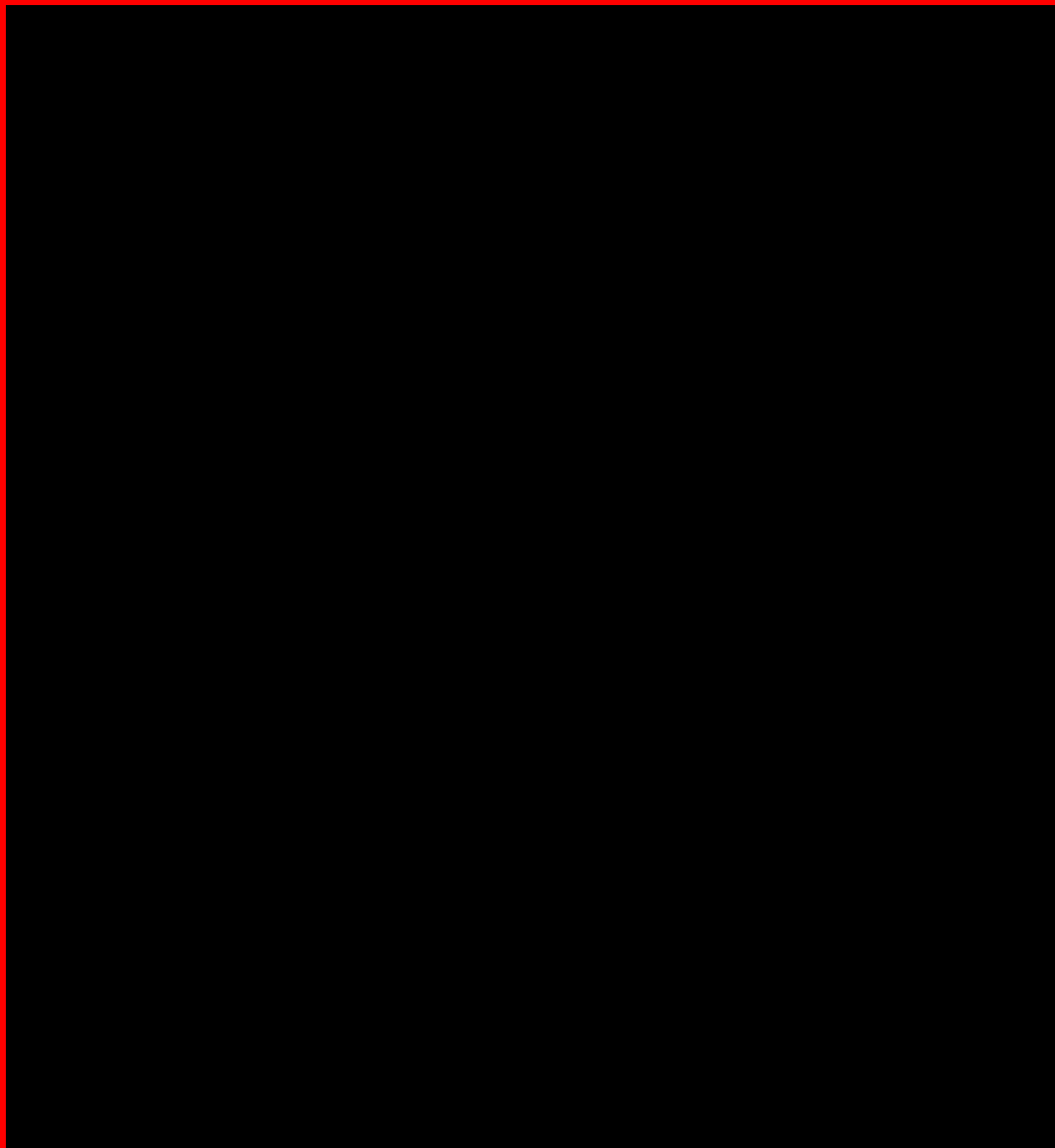
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Journal Entry C

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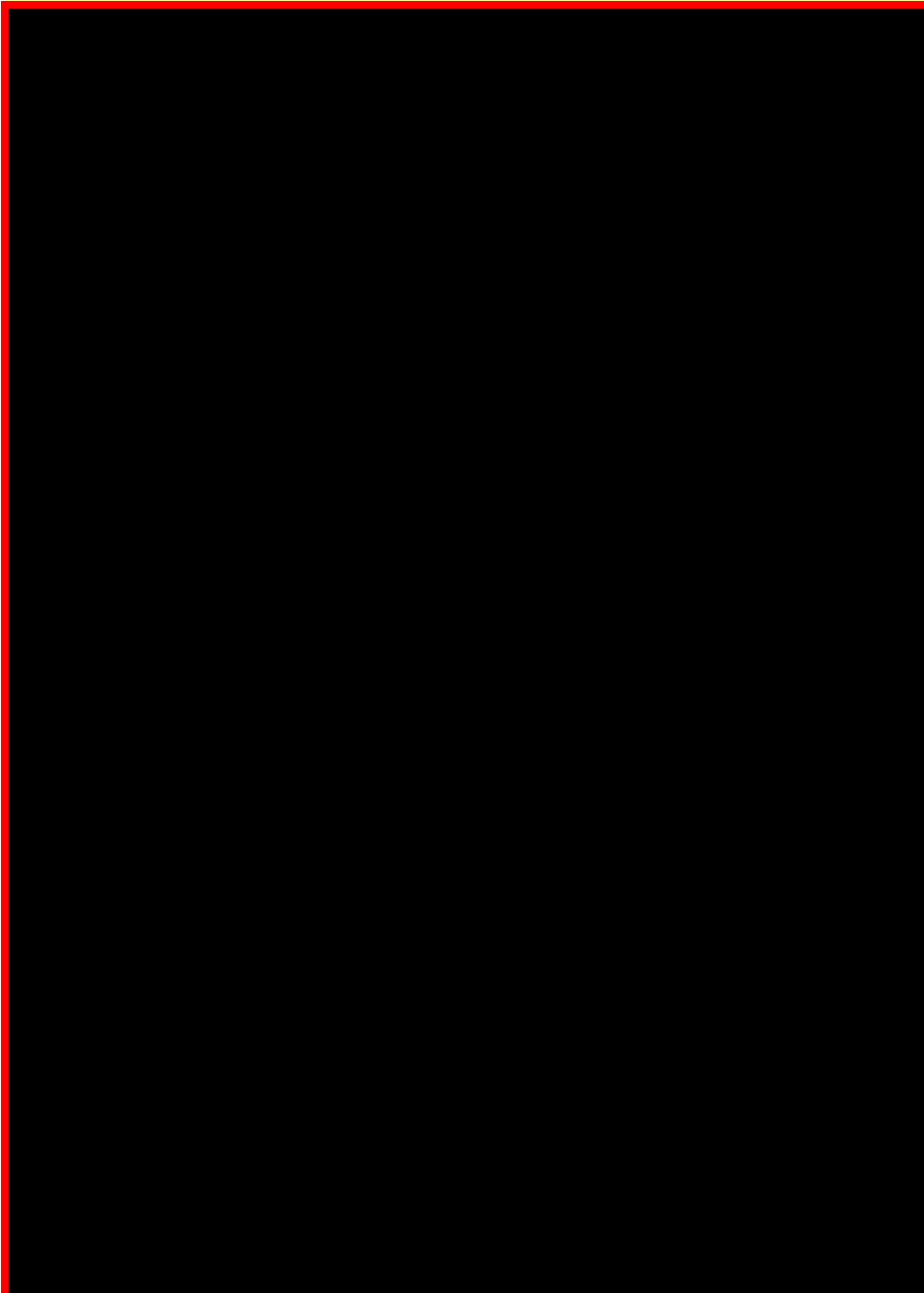


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