

Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
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Amount To:  
Posting: All

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 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

Full Account	Date	Amount USD	Amount CAD	Nat Currency	Journal Control Num	Psted*	Journal Description	User	R/Type	Vendor Code	One Time Vendor	Further Description	Date Doc	Doc Desc	Doc Ctrl Num
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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
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Journal Entry Query Tool  
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Other Criteria  
Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
Num of Entries Shown: 7,393 7,393 \*records limit: 10000

Full Account Date Amount USD Amount CAD Nat Currency Journal Control Num Psted\* Journal Description User R/Type Vendor Code One Time Vendor Further Description Date Doc Doc Desc Doc Ctrl Num

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
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**Other Criteria**

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Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
Num of Entries Shown: 7,393 7,393 \*records limit: 10000

Full Account Date Amount USD Amount CAD Nat Currency Journal Control Num Psted\* Journal Description User R/Type Vendor Code One Time Vendor Further Description Date Doc Doc Desc Doc Ctrl Num

Table area containing a large black redaction box covering the main data content.

Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

Date Range:  
From: 2022-07  
To: 2023-06

Other Criteria  
Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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From: 2022-07  
To: 2023-06

Other Criteria  
Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
Num of Entries Shown: 7,393 7,393 \*records limit: 10000

Full Account Date Amount USD Amount CAD Nat Currency Journal Control Num Psted\* Journal Description User R/Type Vendor Code One Time Vendor Further Description Date Doc Doc Desc Doc Ctrl Num

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 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

Date Range:  
From: 2022-07  
To: 2023-06

Other Criteria  
Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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From: 2022-07  
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**Other Criteria**

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Other Criteria  
Districts: 2195  
Accts:  
System:  
Subsystem:  
Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
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To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

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From: 2022-07  
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**Other Criteria**

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Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

Full Account	Date	Amount USD	Amount CAD	Nat Currency	Journal Control Num	Pstcd*	Journal Description	User	R/Type	Vendor Code	One Time Vendor	Further Description	Date Doc	Doc Desc	Doc Ctrl Num
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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
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Journal Entry Query Tool  
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Table area containing a large redacted region (black box) covering the main data content.

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Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
 Num of Entries Shown: 7,393 7,393 \*records limit: 10000

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
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Journal Entry Query Tool  
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From: 2022-07  
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**Other Criteria**

Districts: 2195  
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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Accts:  
System:  
Subsystem:

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

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Journal Entry Query Tool  
v5.13

NOTE: Ctrl+Shift+J to pull data

**Date Range:**

From: 2022-07  
To: 2023-06

**Other Criteria**

Districts: 2195  
Vendor Code:  
Accts: Amount From:  
System: Amount To:  
Subsystem: Posting: All

Total of Entries: (0.00) 0.00 \*psdt: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.  
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Table area containing a large black redaction box covering the main data content.



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