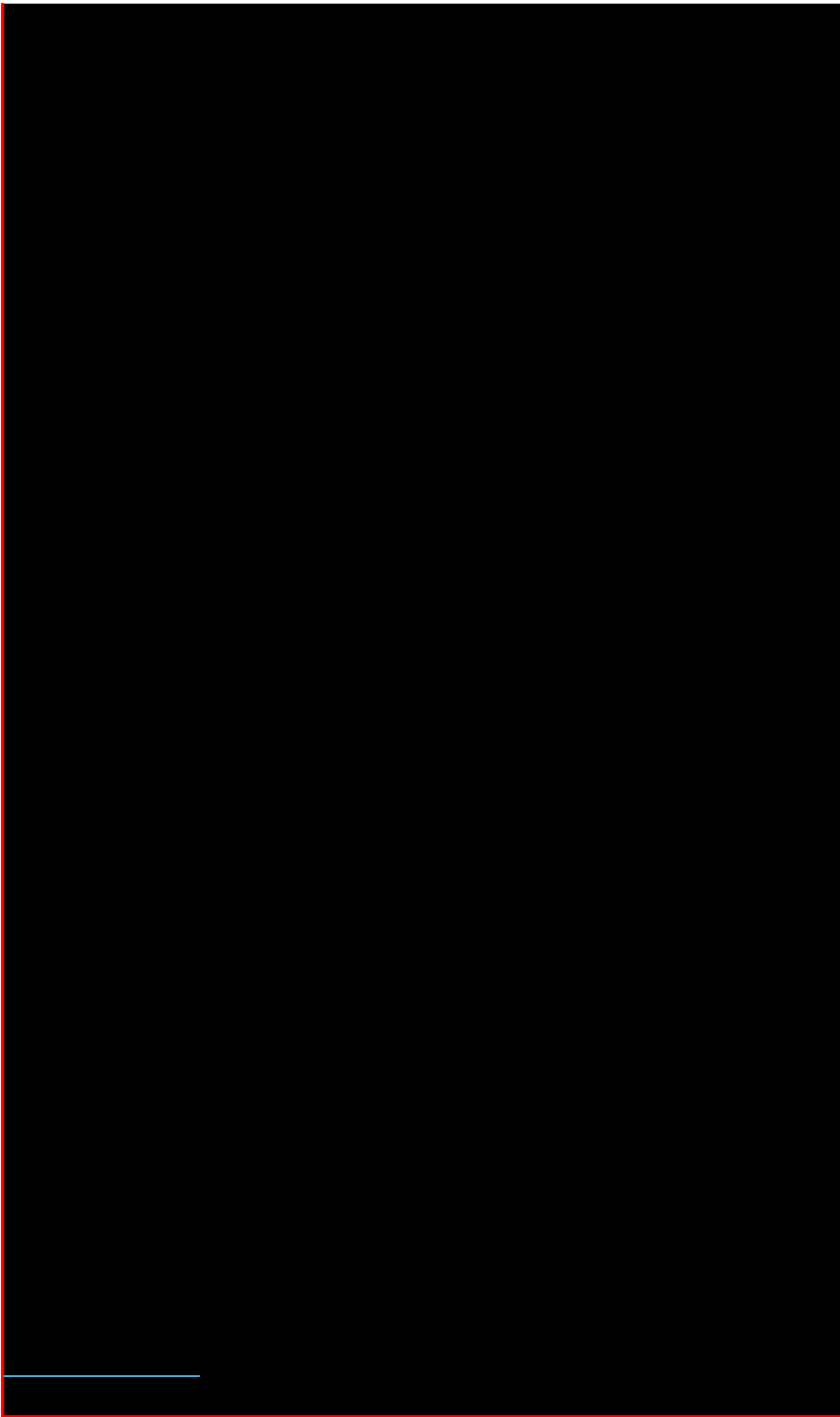


LEDGER TO INCOME STATEMENT RECONCILIATION

The table content is redacted with a large black box. Only a few horizontal lines are visible at the top left corner of the redacted area.





Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Account Class: 4000

Account Type: 4000

Posting: 01

Company: 001

Total of Entries: 4,480  
Total of Entries Debit: 4,480

Table area is completely redacted with a solid black background.

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00

Total of Entries Debit: 0.00

Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

Date Range

From: 10/01/17 To: 10/31/17

Other Criteria

Division: 0101 Fiscal Code: Account System: Reporting Period: Company: 0100

Total of Entries: 1,000 Total of Entries (Reversed): 4,000

Table area containing journal entry data, mostly obscured by a large black redaction box.

NOTE: Ctrl+Shift+J to pull data

Date Range:

From: 10/1/2017  
To: 10/31/2017

Other Criteria:

Division: 0100  
Account: 4000  
Subsystem: 800000

Account Code:  
Account Description:  
Account Type:  
Posting: Y

Company: 0100

Total of Entries: 6,830  
Total of Entries Debits: 6,830  
Total of Entries Credits: 0.000

\*Total P = Padded, U = Unposted, S = Single, C = C, U = Unlocked, + = Hanging dashes

10/31/2017 4:00:00 PM

Entry No.	Date	Time	Division	Account	Account Description	Account Type	Posting	Debit	Credit	Balance
[REDACTED]										

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/17 To: 10/31/17

Other Criteria

Division: 0010  
Account: 0000  
Fund: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Account ID: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing a large black redaction covering the main content of the page.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

NOTE: Ctrl+Shift+J to join tabs

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 0010  
Account: 6500  
Subsystem: 001

Journal Code:  
Account Name:  
Account Type:  
Posting: Y

Company: 0010

Total of Entries: 6,880  
Total of Entries Debits: 6,880  
Total of Entries Credits: 6,880

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Fund: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Account ID: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool  
4/1/15

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 4000  
SubAccount: 400000

Account Class: 4000  
Account Type: 400000  
Posting: Y

Company: 010

Total of Entries: 1,000  
Total of Entries (Sum): 4,500

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to join data

Date Range

From: 12/31/13  
To: 12/31/13

Other Criteria

Division: 2010  
Account: 100  
Agency:  
SubAgency:

Account Group:  
Account System:  
Account Type:  
Posting: JE

Company: 000

Total of Entries: 0.00  
Total of Entries Debits: 43.88

6.88 Total of Credits  
43.88 Total of Credits  
Total of Credits: 43.88  
Total of Credits Debits: 0.00

No data to display

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/17  
To: 10/31/17

Other Criteria

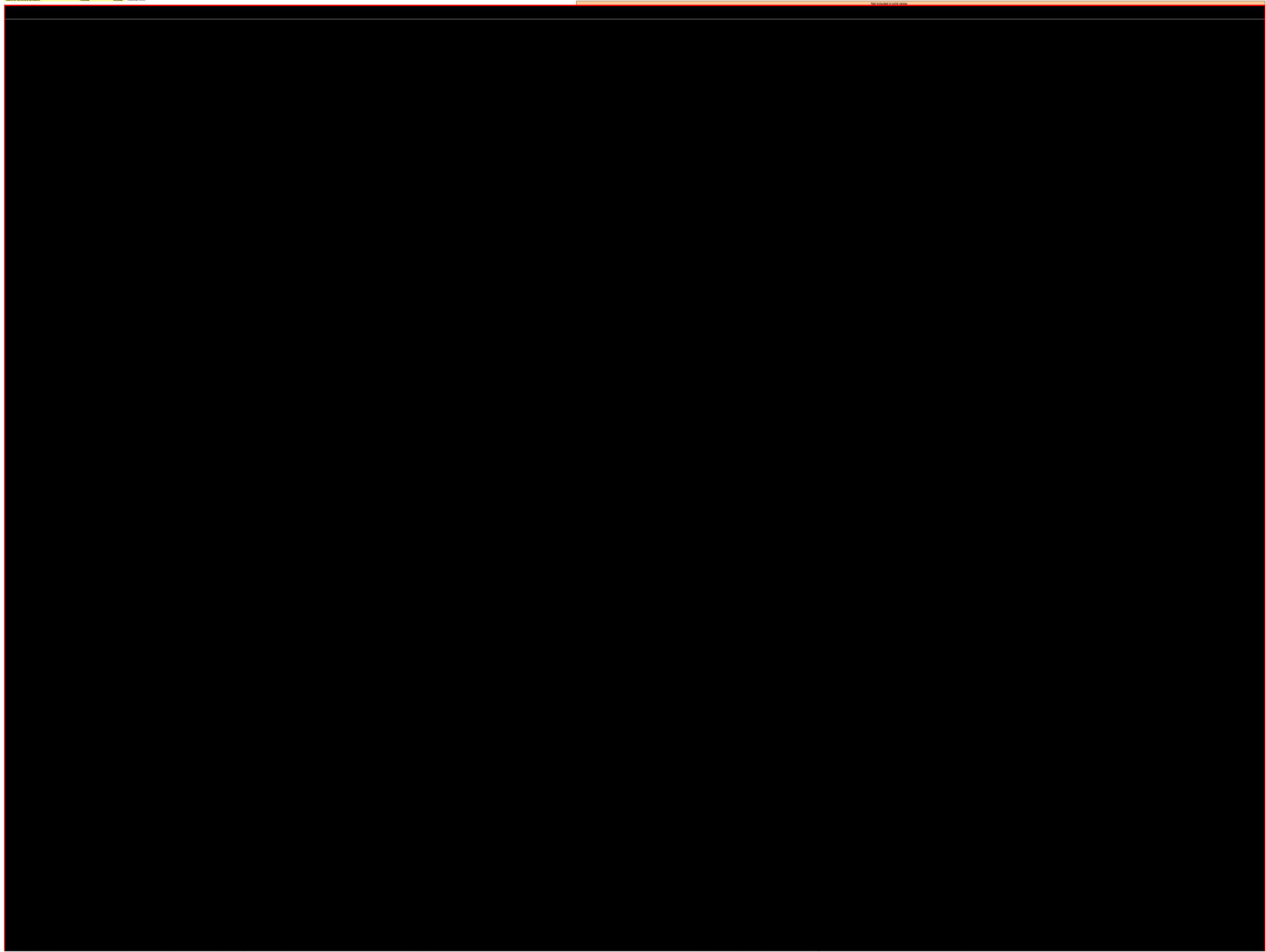
Division: 2010  
Account: 4000  
SubSystem:

Account Code:  
Account Description:  
Account Type:  
Posting:

Company: 000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Query: 10/1/17 - 10/31/17  
Account: 4000  
SubSystem:





Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0000

Total of Entries: 1,000  
Total of Entries (Sum): 4,000

Table area is completely redacted with a black background.



Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Account ID: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/13

To: 10/31/13

Other Criteria

Division: 000

Account: 4210

Subsystem: 00

Journal Code: 000

Account Code: 000

Project Code: 000

Company: 000

Total of Entries: 0  
Total of Entries (Sum): 0

[Redacted Table Content]

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0001

Total of Entries: 1,000  
Total of Entries (Sum): 4,000

Journal Entry Number	Date	Account	Amount	Description	Posting
[Redacted Content]					

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4010

Subsystem: 0010

Account Class:

Account Type:

Account ID:

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 4000  
Subsystem: 0100

Journal Code:  
Account Type:  
Account Type:  
Posting:

Company: 0100

Total of Entries: 6,888 Total of Values: 10,200  
Total of Entries (Sum): 6,888 Total of Values (Sum): 10,200

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range		Other Criteria		Company	
From: 10/1/2011	To: 10/31/2011	Division: 0010	Account Group: 4000	Account Type: 100	Company: 0000
		Division: 0010	Account Group: 4000	Account Type: 100	Company: 0000
		Division: 0010	Account Group: 4000	Account Type: 100	Company: 0000

Total of Entries: 1,000  
Total of Entries: 1,000

Account	Amount	Description	Debit	Credit	Balance
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Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing a large black redaction covering all data rows.



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 4000  
System: 000000

Account Code:  
Account Name:  
Account Type:  
Posting:

Company: 000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries (Sum): 0

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4010

Subsystem: 001

Invoice Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing a large black redaction covering all data rows.

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00

Total of Entries: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 2010

Account: 4000

Subsystem: 100

Journal Code: 0000

Account Type: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 1,000

Total of Entries (Sum): 4,500

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

Journal Entry Query Tool  
4/1/15

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

[Redacted Table Content]









Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

4/15

**Date Range:** From: 10/1/2017 To: 10/31/2017

**Other Criteria:** Division: 0100  
 Account: 4000  
 Budget: 000000  
 Subsystem: 0000

**Company:** 0100

**Total of Entries:** 1,000  
**Total of Entries (Sum):** 45,800

Query: Total P = Padded, U = Unpadded, S = Single, C = CC, Unpadded, C = Hanging zeroes.

Journal Entry	Account	Amount	Balance	Company
[REDACTED CONTENT]				

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 4000  
System: 000000  
Subsystem:

Account Code:  
Account Name:  
Account Type:  
Posting:

Company: 000

Total of Entries: 1,000  
Total of Entries Debit: 45,800  
Total of Entries Credit: 45,800  
Total of Entries Balance: 0.00

[Redacted Table Content]





NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

NOTE: Ctrl+Shift+F to full size

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 0000  
Subsystem: 0000

Account Code:  
Account Name:  
Account Type:  
Posting:

Company: 000

Total of Entries: 0  
Total of Entries (Sum): 0

[Redacted Table Content]

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Group: 00000000

Account Type: 00000000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 4000  
System: 000000  
Subsystem:

Account Code: 4000  
Account Description: 4000  
Account Type: 000000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 4000  
System: 00000000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 1,000  
Total of Entries (Sum): 4,500

NOTE: Ctrl+Shift+J to join data

Date Range

From: 10/1/2017  
To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code:  
Account Name:  
Account Type:  
Posting:

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 2010  
Account: 4010  
Subsystem: 401000

Account Code:  
Account Name:  
Account Type:  
Posting:

Company: 100

Total of Entries: 1,000  
Total of Entries Debits: 6,380  
Total of Entries Credits: 6,380

Journal Entry Number	Account Code	Account Name	Account Type	Posting	Amount	Debit	Credit	Balance	Company
[Redacted Content]									

48.10

**Date Range**

From: 10/1/17 To: 10/31/17

**Other Criteria**

Division: 0100  
Account: 0100  
Fund: 0100  
Subfund: 0100

**Company** [View](#)

Account Code:  
Account Description:  
Account Type:  
Posting:

Total of Entries: 4,682  
Total of Entries (Sum): 4,682



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Fund: 0000  
Subsystem: 0000

Account Code: Account Description: Account Type: Posting: Y

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/2019

To: 10/31/2019

Other Criteria

Division: 0010

Account: 4500

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00      0.00      Total P = 0.00, U = 0.00, S = 0.00, C = 0.00, V = 0.00, H = 0.00, O = 0.00, B = 0.00, F = 0.00, D = 0.00, E = 0.00, G = 0.00, I = 0.00, J = 0.00, K = 0.00, L = 0.00, M = 0.00, N = 0.00, R = 0.00, T = 0.00, W = 0.00, X = 0.00, Y = 0.00, Z = 0.00, AA = 0.00, AB = 0.00, AC = 0.00, AD = 0.00, AE = 0.00, AF = 0.00, AG = 0.00, AH = 0.00, AI = 0.00, AJ = 0.00, AK = 0.00, AL = 0.00, AM = 0.00, AN = 0.00, AO = 0.00, AP = 0.00, AQ = 0.00, AR = 0.00, AS = 0.00, AT = 0.00, AU = 0.00, AV = 0.00, AW = 0.00, AX = 0.00, AY = 0.00, AZ = 0.00, BA = 0.00, BB = 0.00, BC = 0.00, BD = 0.00, BE = 0.00, BF = 0.00, BG = 0.00, BH = 0.00, BI = 0.00, BJ = 0.00, BK = 0.00, BL = 0.00, BM = 0.00, BN = 0.00, BO = 0.00, BP = 0.00, BQ = 0.00, BR = 0.00, BS = 0.00, BT = 0.00, BU = 0.00, BV = 0.00, BW = 0.00, BX = 0.00, BY = 0.00, BZ = 0.00, CA = 0.00, CB = 0.00, CC = 0.00, CD = 0.00, CE = 0.00, CF = 0.00, CG = 0.00, CH = 0.00, CI = 0.00, CJ = 0.00, CK = 0.00, CL = 0.00, CM = 0.00, CN = 0.00, CO = 0.00, CP = 0.00, CQ = 0.00, CR = 0.00, CS = 0.00, CT = 0.00, CU = 0.00, CV = 0.00, CW = 0.00, CX = 0.00, CY = 0.00, CZ = 0.00, DA = 0.00, DB = 0.00, DC = 0.00, DD = 0.00, DE = 0.00, DF = 0.00, DG = 0.00, DH = 0.00, DI = 0.00, DJ = 0.00, DK = 0.00, DL = 0.00, DM = 0.00, DN = 0.00, DO = 0.00, DP = 0.00, DQ = 0.00, DR = 0.00, DS = 0.00, DT = 0.00, DU = 0.00, DV = 0.00, DW = 0.00, DX = 0.00, DY = 0.00, DZ = 0.00, EA = 0.00, EB = 0.00, EC = 0.00, ED = 0.00, EE = 0.00, EF = 0.00, EG = 0.00, EH = 0.00, EI = 0.00, EJ = 0.00, EK = 0.00, EL = 0.00, EM = 0.00, EN = 0.00, EO = 0.00, EP = 0.00, EQ = 0.00, ER = 0.00, ES = 0.00, ET = 0.00, EU = 0.00, EV = 0.00, EW = 0.00, EX = 0.00, EY = 0.00, EZ = 0.00, FA = 0.00, FB = 0.00, FC = 0.00, FD = 0.00, FE = 0.00, FF = 0.00, FG = 0.00, FH = 0.00, FI = 0.00, FJ = 0.00, FK = 0.00, FL = 0.00, FM = 0.00, FN = 0.00, FO = 0.00, FP = 0.00, FQ = 0.00, FR = 0.00, FS = 0.00, FT = 0.00, FU = 0.00, FV = 0.00, FW = 0.00, FX = 0.00, FY = 0.00, FZ = 0.00, GA = 0.00, GB = 0.00, GC = 0.00, GD = 0.00, GE = 0.00, GF = 0.00, GG = 0.00, GH = 0.00, GI = 0.00, GJ = 0.00, GK = 0.00, GL = 0.00, GM = 0.00, GN = 0.00, GO = 0.00, GP = 0.00, GQ = 0.00, GR = 0.00, GS = 0.00, GT = 0.00, GU = 0.00, GV = 0.00, GW = 0.00, GX = 0.00, GY = 0.00, GZ = 0.00, HA = 0.00, HB = 0.00, HC = 0.00, HD = 0.00, HE = 0.00, HF = 0.00, HG = 0.00, HH = 0.00, HI = 0.00, HJ = 0.00, HK = 0.00, HL = 0.00, HM = 0.00, HN = 0.00, HO = 0.00, HP = 0.00, HQ = 0.00, HR = 0.00, HS = 0.00, HT = 0.00, HU = 0.00, HV = 0.00, HW = 0.00, HX = 0.00, HY = 0.00, HZ = 0.00, IA = 0.00, IB = 0.00, IC = 0.00, ID = 0.00, IE = 0.00, IF = 0.00, IG = 0.00, IH = 0.00, II = 0.00, IJ = 0.00, IK = 0.00, IL = 0.00, IM = 0.00, IN = 0.00, IO = 0.00, IP = 0.00, IQ = 0.00, IR = 0.00, IS = 0.00, IT = 0.00, IU = 0.00, IV = 0.00, IW = 0.00, IX = 0.00, IY = 0.00, IZ = 0.00, JA = 0.00, JB = 0.00, JC = 0.00, JD = 0.00, JE = 0.00, JF = 0.00, JG = 0.00, JH = 0.00, JI = 0.00, JJ = 0.00, JK = 0.00, JL = 0.00, JM = 0.00, JN = 0.00, JO = 0.00, JP = 0.00, JQ = 0.00, JR = 0.00, JS = 0.00, JT = 0.00, JU = 0.00, JV = 0.00, JW = 0.00, JX = 0.00, JY = 0.00, JZ = 0.00, KA = 0.00, KB = 0.00, KC = 0.00, KD = 0.00, KE = 0.00, KF = 0.00, KG = 0.00, KH = 0.00, KI = 0.00, KJ = 0.00, KK = 0.00, KL = 0.00, KM = 0.00, KN = 0.00, KO = 0.00, KP = 0.00, KQ = 0.00, KR = 0.00, KS = 0.00, KT = 0.00, KU = 0.00, KV = 0.00, KW = 0.00, KX = 0.00, KY = 0.00, KZ = 0.00, LA = 0.00, LB = 0.00, LC = 0.00, LD = 0.00, LE = 0.00, LF = 0.00, LG = 0.00, LH = 0.00, LI = 0.00, LJ = 0.00, LK = 0.00, LL = 0.00, LM = 0.00, LN = 0.00, LO = 0.00, LP = 0.00, LQ = 0.00, LR = 0.00, LS = 0.00, LT = 0.00, LU = 0.00, LV = 0.00, LW = 0.00, LX = 0.00, LY = 0.00, LZ = 0.00, MA = 0.00, MB = 0.00, MC = 0.00, MD = 0.00, ME = 0.00, MF = 0.00, MG = 0.00, MH = 0.00, MI = 0.00, MJ = 0.00, MK = 0.00, ML = 0.00, MM = 0.00, MN = 0.00, MO = 0.00, MP = 0.00, MQ = 0.00, MR = 0.00, MS = 0.00, MT = 0.00, MU = 0.00, MV = 0.00, MW = 0.00, MX = 0.00, MY = 0.00, MZ = 0.00, NA = 0.00, NB = 0.00, NC = 0.00, ND = 0.00, NE = 0.00, NF = 0.00, NG = 0.00, NH = 0.00, NI = 0.00, NJ = 0.00, NK = 0.00, NL = 0.00, NM = 0.00, NN = 0.00, NO = 0.00, NP = 0.00, NQ = 0.00, NR = 0.00, NS = 0.00, NT = 0.00, NU = 0.00, NV = 0.00, NW = 0.00, NX = 0.00, NY = 0.00, NZ = 0.00, OA = 0.00, OB = 0.00, OC = 0.00, OD = 0.00, OE = 0.00, OF = 0.00, OG = 0.00, OH = 0.00, OI = 0.00, OJ = 0.00, OK = 0.00, OL = 0.00, OM = 0.00, ON = 0.00, OO = 0.00, OP = 0.00, OQ = 0.00, OR = 0.00, OS = 0.00, OT = 0.00, OU = 0.00, OV = 0.00, OW = 0.00, OX = 0.00, OY = 0.00, OZ = 0.00, PA = 0.00, PB = 0.00, PC = 0.00, PD = 0.00, PE = 0.00, PF = 0.00, PG = 0.00, PH = 0.00, PI = 0.00, PJ = 0.00, PK = 0.00, PL = 0.00, PM = 0.00, PN = 0.00, PO = 0.00, PP = 0.00, PQ = 0.00, PR = 0.00, PS = 0.00, PT = 0.00, PU = 0.00, PV = 0.00, PW = 0.00, PX = 0.00, PY = 0.00, PZ = 0.00, QA = 0.00, QB = 0.00, QC = 0.00, QD = 0.00, QE = 0.00, QF = 0.00, QG = 0.00, QH = 0.00, QI = 0.00, QJ = 0.00, QK = 0.00, QL = 0.00, QM = 0.00, QN = 0.00, QO = 0.00, QP = 0.00, QQ = 0.00, QR = 0.00, QS = 0.00, QT = 0.00, QU = 0.00, QV = 0.00, QW = 0.00, QX = 0.00, QY = 0.00, QZ = 0.00, RA = 0.00, RB = 0.00, RC = 0.00, RD = 0.00, RE = 0.00, RF = 0.00, RG = 0.00, RH = 0.00, RI = 0.00, RJ = 0.00, RK = 0.00, RL = 0.00, RM = 0.00, RN = 0.00, RO = 0.00, RP = 0.00, RQ = 0.00, RR = 0.00, RS = 0.00, RT = 0.00, RU = 0.00, RV = 0.00, RW = 0.00, RX = 0.00, RY = 0.00, RZ = 0.00, SA = 0.00, SB = 0.00, SC = 0.00, SD = 0.00, SE = 0.00, SF = 0.00, SG = 0.00, SH = 0.00, SI = 0.00, SJ = 0.00, SK = 0.00, SL = 0.00, SM = 0.00, SN = 0.00, SO = 0.00, SP = 0.00, SQ = 0.00, SR = 0.00, SS = 0.00, ST = 0.00, SU = 0.00, SV = 0.00, SW = 0.00, SX = 0.00, SY = 0.00, SZ = 0.00, TA = 0.00, TB = 0.00, TC = 0.00, TD = 0.00, TE = 0.00, TF = 0.00, TG = 0.00, TH = 0.00, TI = 0.00, TJ = 0.00, TK = 0.00, TL = 0.00, TM = 0.00, TN = 0.00, TO = 0.00, TP = 0.00, TQ = 0.00, TR = 0.00, TS = 0.00, TT = 0.00, TU = 0.00, TV = 0.00, TW = 0.00, TX = 0.00, TY = 0.00, TZ = 0.00, UA = 0.00, UB = 0.00, UC = 0.00, UD = 0.00, UE = 0.00, UF = 0.00, UG = 0.00, UH = 0.00, UI = 0.00, UJ = 0.00, UK = 0.00, UL = 0.00, UM = 0.00, UN = 0.00, UO = 0.00, UP = 0.00, UQ = 0.00, UR = 0.00, US = 0.00, UT = 0.00, UY = 0.00, VA = 0.00, VB = 0.00, VC = 0.00, VD = 0.00, VE = 0.00, VF = 0.00, VG = 0.00, VH = 0.00, VI = 0.00, VJ = 0.00, VK = 0.00, VL = 0.00, VM = 0.00, VN = 0.00, VO = 0.00, VP = 0.00, VQ = 0.00, VR = 0.00, VS = 0.00, VT = 0.00, VU = 0.00, VV = 0.00, VW = 0.00, VX = 0.00, VY = 0.00, VZ = 0.00, WA = 0.00, WB = 0.00, WC = 0.00, WD = 0.00, WE = 0.00, WF = 0.00, WG = 0.00, WH = 0.00, WI = 0.00, WJ = 0.00, WK = 0.00, WL = 0.00, WM = 0.00, WN = 0.00, WO = 0.00, WP = 0.00, WQ = 0.00, WR = 0.00, WS = 0.00, WT = 0.00, WU = 0.00, WV = 0.00, WW = 0.00, WX = 0.00, WY = 0.00, WZ = 0.00, XA = 0.00, XB = 0.00, XC = 0.00, XD = 0.00, XE = 0.00, XF = 0.00, XG = 0.00, XH = 0.00, XI = 0.00, XJ = 0.00, XK = 0.00, XL = 0.00, XM = 0.00, XN = 0.00, XO = 0.00, XP = 0.00, XQ = 0.00, XR = 0.00, XS = 0.00, XT = 0.00, XU = 0.00, XV = 0.00, XW = 0.00, XX = 0.00, XY = 0.00, XZ = 0.00, YA = 0.00, YB = 0.00, YC = 0.00, YD = 0.00, YE = 0.00, YF = 0.00, YG = 0.00, YH = 0.00, YI = 0.00, YJ = 0.00, YK = 0.00, YL = 0.00, YM = 0.00, YN = 0.00, YO = 0.00, YP = 0.00, YQ = 0.00, YR = 0.00, YS = 0.00, YT = 0.00, YU = 0.00, YV = 0.00, YW = 0.00, YX = 0.00, YZ = 0.00, ZA = 0.00, ZB = 0.00, ZC = 0.00, ZD = 0.00, ZE = 0.00, ZF = 0.00, ZG = 0.00, ZH = 0.00, ZI = 0.00, ZJ = 0.00, ZK = 0.00, ZL = 0.00, ZM = 0.00, ZN = 0.00, ZO = 0.00, ZP = 0.00, ZQ = 0.00, ZR = 0.00, ZS = 0.00, ZT = 0.00, ZU = 0.00, ZV = 0.00, ZW = 0.00, ZX = 0.00, ZY = 0.00, ZZ = 0.00

NO DATA TO DISPLAY

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to full size

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Account ID: 0000

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 4010  
Fund: 800000  
Subsystem:

Account Code:  
Account Description:  
Account Type:  
Posting:

Company: 0000

Total of Entries: 4,000  
Total of Entries Debit: 4,000  
Total of Entries Credit: 4,000  
Total of Entries Balance: 0.00

Table area containing journal entry data, mostly obscured by a large black redaction box.







Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Account Code: 4000

Account Description: 4000

Account Type: 4000

Company: 010

Total of Entries: 1,000  
Total of Entries (Sum): 4,000

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

Date Range

From: 10/1/17

To: 10/31/17

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing journal entry data, currently obscured by a large black redaction box.

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/2017  
To: 10/31/2017

Other Criteria

Division: 010  
Account: 4000  
Fund: 800000  
Subsystem:

Account Code:  
Account Description:  
Account Type:  
Posting:

Company: 000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Journal Entry Number	Date	Account	Amount	Account Description	Account Type	Posting
[REDACTED]						

Date Range

From: 10/1/2007

To: 10/31/2007

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 1,000  
Total of Entries Debit: 6,500  
Total of Entries Credit: 6,500  
Total of Entries Balance: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4010

Subsystem: 001

Account Class:

Account Type:

Account ID:

Posting:

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Class: 0000

Account Type: 0000

Account ID: 0000

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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











Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.000      0.000      Total P = 0.000, U = 0.000, S = 0.000, C = 0.00, U = 0.000, O = 0.000, H = 0.000, L = 0.000

Total of Entries: 0.000      0.000      Total P = 0.000, U = 0.000, S = 0.000, C = 0.00, U = 0.000, O = 0.000, H = 0.000, L = 0.000

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





Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/07 To: 10/31/07

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0010

Total of Entries: 0.00    0.00    Total P = 0.00    U = 0.00    S = 0.00    C = 0.00    V = 0.00    U = 0.00    H = 0.00    L = 0.00

Total of Entries: 0.00    0.00    Total P = 0.00    U = 0.00    S = 0.00    C = 0.00    V = 0.00    U = 0.00    H = 0.00    L = 0.00

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



Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 0100  
Subsystem: 0100

Account Code: Account Name: Account Type: Posting:

Company: 0100

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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







Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries (Sum): 0

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0000

Total of Entries: 1,000  
Total of Entries (Sum): 4,000

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 2010

Account: 4000

Subsystem: 400000

Account Code: 400000

Account Name: 400000

Account Type: 400000

Company: 0000

Total of Entries: 1,000  
Total of Entries Debits: 6,500  
Total of Entries Credits: 6,500

Journal Entry Number	Date	Account Code	Account Name	Account Type	Amount	Company

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0100

Account: 0100

Subsystem: 0100

Account Group: 0100

Account Type: 0100

Posting: 0100

Company: 0100

Total of Entries: 0  
Total of Entries (Sum): 0

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 1,000

Total of Entries (Sum): 4,000

Table area is completely redacted with a black background.

Journal Entry Query Tool  
4/1/15

NOTE: Ctrl+Shift+J to get Help

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 4000  
Region:  
Subsystem

Journal Code:  
Account Type:  
Project Y/N:  
Posting Y/N

Company: 100

Total of Entries: 6,000  
Total of Entries (Sum): 64,983  
Count of Entered: 6,000  
Count of Entered (Sum): 64,983

A large, solid black rectangular area covers the majority of the page, obscuring the data that would normally be displayed in the journal entry query tool's table. This indicates that the content has been redacted or is otherwise unavailable.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Fund: 0000  
Subsystem: 0000

Account Code: Account Description: Account Type: Posting: Y

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/07

To: 10/31/07

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: 001

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2011  
To: 10/31/2011

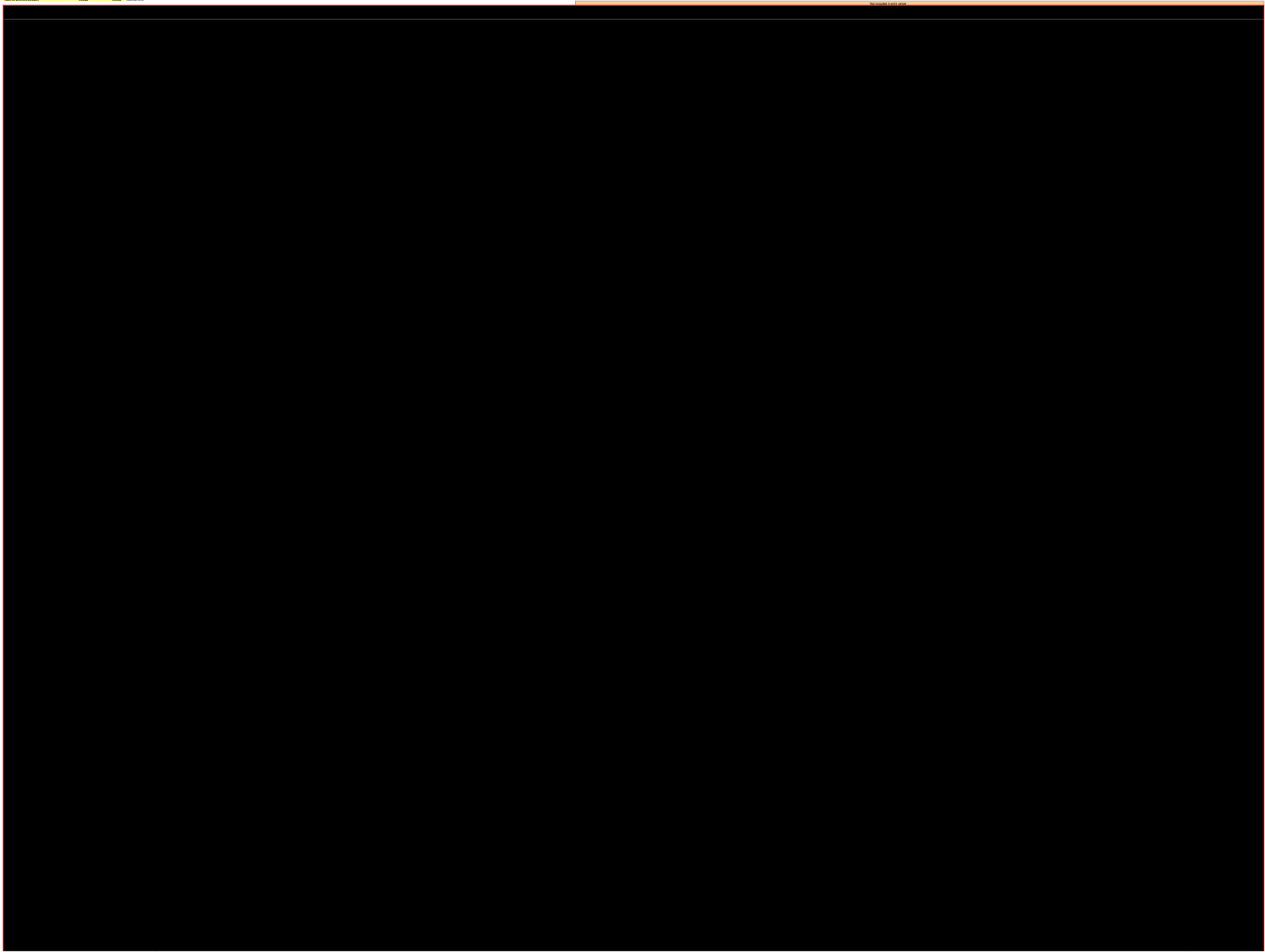
Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code:  
Account Name:  
Account Type:  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries (Sum): 0



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing journal entry data, mostly obscured by a large black redaction box.



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

4/16

**Date Range**

From:  To:

**Other Criteria**

Division:   
 Account:   
 Subsystem:

**Company**

**Total of Entries:** 1,000  
**Total of Entries Debits:** 40,000

1,000 Total P = 1,000; U = 1,000; S = 1,000; C = 1,000; V = 1,000; H = 1,000; I = 1,000; J = 1,000; K = 1,000; L = 1,000; M = 1,000; N = 1,000; O = 1,000; P = 1,000; Q = 1,000; R = 1,000; S = 1,000; T = 1,000; U = 1,000; V = 1,000; W = 1,000; X = 1,000; Y = 1,000; Z = 1,000

40,000 Total Debits = 40,000

Journal Entry Number	Date	Account	Debit	Credit	Description
[Redacted Content]					

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 1,000      6,000      Total P = 0      Total U = 1000000      S = 0      Total C = 0      U = 0      Total D = 0      Total H = 0      Total T = 0

Total of Entries: 1,000      6,000      Total P = 0      Total U = 1000000      S = 0      Total C = 0      U = 0      Total D = 0      Total H = 0      Total T = 0

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code:  
Account Name:  
Account Type:  
Posting:

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/14 To: 10/31/14

Other Criteria

Division: 0100  
Account: 4000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 1,000  
Total of Entries Debit: 6,000  
Total of Entries Credit: 6,000

Journal Entry Number	Date	Account	Amount	Account Type	Posting
[Redacted Content]					



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/08

To: 10/31/08

Other Criteria

Division: 0010

Account: 4010

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 6,888  
Total of Entries Debits: 66,888  
Total of Entries Credits: 66,888

[Redacted Table Content]

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/16  
To: 12/31/16

Other Criteria

Division: 0100  
Account: 0000  
Fund: 0000  
SubFund: 0000

Journal Code:  
Account Type:  
Account ID:  
Posting:

Company: 0000

Total of Entries: 6,880  
Total of Entries Deleted: 6,880

[Redacted Table Content]

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/17

To: 10/31/17

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Account Code: 4000

Account Description: 4000

Posting: 01

Company: 001

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Journal Entry Number	Date	Account	Amount	Account Description	Posting
[Redacted Table Content]					

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries (Sum): 0

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

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Journal Code: 0000

Account Type: 0000

Posting: 01

Company: 000

Total of Entries: 0  
Total of Entries (Sum): 0

Table area is completely redacted with a black background.



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/2011

To: 10/31/2011

Other Criteria

Division: 010

Account: 0000

Subsystem: 000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 000

Total of Entries:	0.00	0.00	Journal ID = 0000, U = Unposted, S = Single, C = C, U = Unposted, C = Hanging/Outlines
Total of Entries (Amount):	0.00	0.00	Account Type =

No data for this query

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 0100  
Fund: 0100  
Subsystem: 0100

Account Code:  
Account Name:  
Account Type:  
Posting:

Company: 0100

Total of Entries: 0  
Total of Entries (Sum): 0

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 0100  
Subsystem: 0100

Account Code: 0100  
Account Name: 0100  
Account Type: 0100  
Posting: 0100

Company: 0100

Total of Entries: 0  
Total of Entries (Sum): 0

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Account ID: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Account ID: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely redacted with a black background.





Journal Entry Query Tool  
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NOTE: Ctrl+Shift+J to join data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00

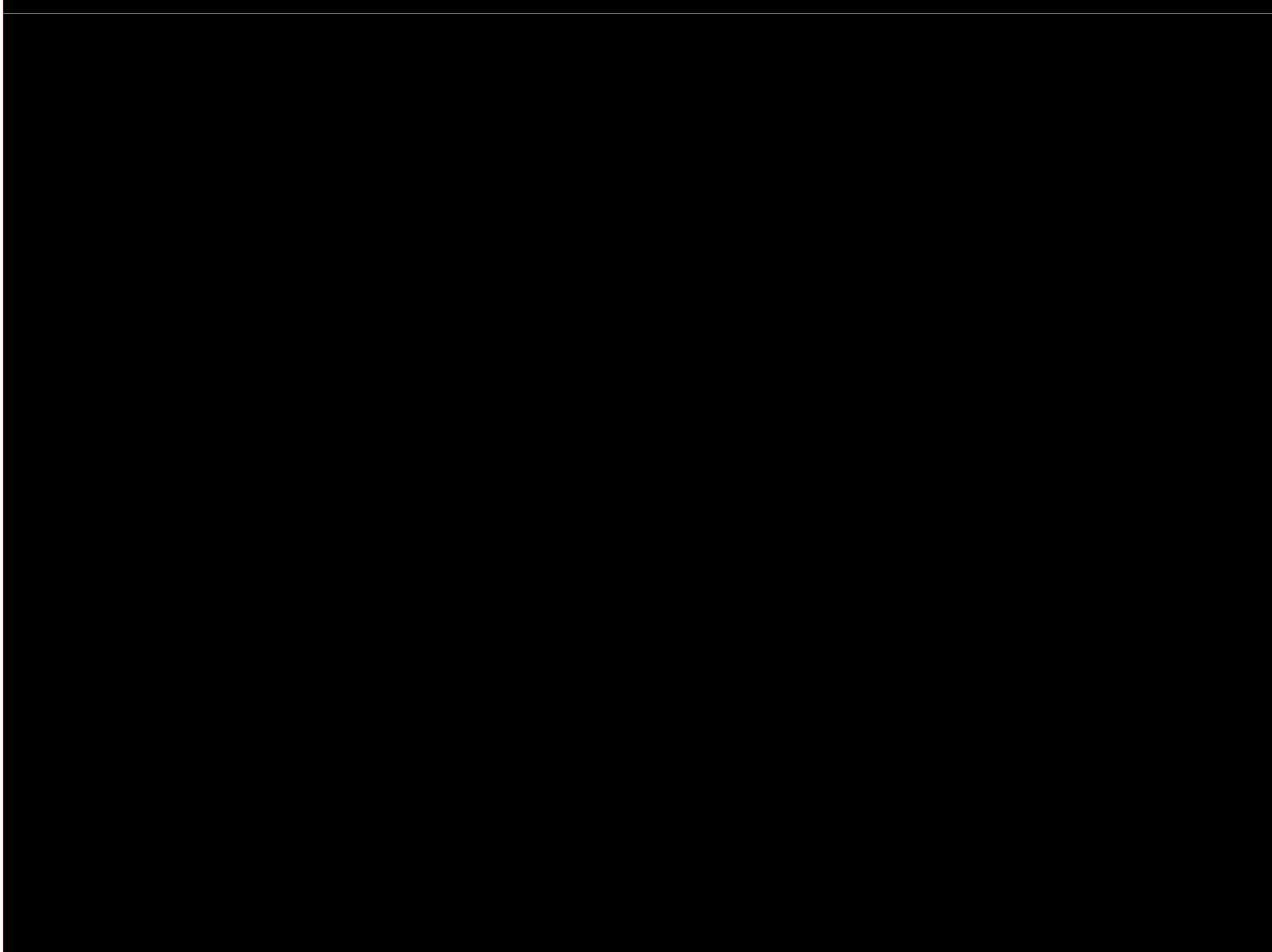
Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 1,000  
Total of Entries Debits: 40,000



Date Range

From: 10/1/2011

To: 10/31/2011

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/01/17

To: 10/01/18

Other Criteria

Division: 0010

Account: 4210

Subsystem: 80000000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 4,680  
Total of Entries (Sum): 4,680

NO DATA TO DISPLAY

Table area containing a large blacked-out region, likely representing redacted data.

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/07

To: 10/31/07

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area is completely blacked out.

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/14  
To: 10/31/14

Other Criteria

Division: 010  
Account: 4000  
Subsystem: 0000

Journal Code:  
Account Name:  
Account Type:  
Posting:

Company: 000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Journal Entry Number	Date	Account	Amount	Account Name	Account Type	Posting
[Redacted Content]						

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00      0.00      Total P = 0.00      U = 0.00      S = 0.00      C = 0.00      V = 0.00      U = 0.00      H = 0.00

Total of Entries: 0.00      0.00      Total P = 0.00      U = 0.00      S = 0.00      C = 0.00      V = 0.00      U = 0.00      H = 0.00

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 0100  
Subsystem: 0100

Account Code: 0100  
Account Name: 0100  
Account Type: 0100  
Posting: 0100

Company: 0100

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

Other Criteria

Company

Total of Entries	1,000	6,689	total of 7 - Related, 1 - Unrelated, 5 - Single, 0 - Multi, 1 - Hanging
Total of Entries (Excludes)	4,840	48,980	Unrelated

[From: 10/1/17](#)   [To: 10/31/17](#)   [Date Range](#)  
[Display: 100](#)   [Accounts: 1000](#)   [Account Types: 1000](#)   [Company: 1000](#)  
[Subsystem: 1000](#)   [Posting: 1000](#)

Account	Description	Debit	Credit	Balance	Posting	Company
---------	-------------	-------	--------	---------	---------	---------



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0001

Total of Entries: 6,880

Total of Entries (Sum): 6,880

Table area is completely redacted with a black background.

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range		Other Criteria			Company
From: 10/1/2017	To: 10/31/2017	Division: 0010	Journal Class: 0000	Company: 0001	
		Account: 0000	Account Group: 0000		
		Subsystem: 0000	Posting: 00		
Total of Entries	0.00	0.00	Count of = 0	Count of = 0	
Total of Entries	0.00	0.00	Count of = 0	Count of = 0	

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**Date Range**

From:  To:

**Other Criteria**

Division:   
Account:   
SubAccount:   
Posting:

**Company**

**Total of Entries:** 1,000  
**Total of Entries Debit:** 45,000

1,000 Total of = Filtered: 0 = Unposted, 0 = Single, 0 = 0 = Unposted, 0 = Hanging entries.  
45,000 Total of =

Account	Amount	Description	Posting
---------	--------	-------------	---------

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to full text

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	<b>Date Range</b>		<b>Other Criteria</b>	<b>Company</b>
<b>From</b> 2019-01-01		<b>Through</b> 2020-03-31	<b>Account</b> 2010	<b>Company</b> 0100
<b>To</b> 2019-03-31			<b>Account</b> 4000	
			<b>Account</b> 4010	
			<b>Account</b> 4020	
			<b>Account</b> 4030	
			<b>Account</b> 4040	

Total of Entries: 1,000    0.00    Total P = Pending, U = Unposted, S = Deleted, C = C/ Unposted, O = Pending/Outflow  
Total of Entries: 4,900    49,900    Total: 0.00

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Total of Entries: 1,000      6,000      Total P = 1,000      U = 1,000      S = 1,000      C = 1,000      V = 1,000      U = 1,000      V = 1,000      V = 1,000

Total of Entries: 1,000      6,000      Total P = 1,000      U = 1,000      S = 1,000      C = 1,000      V = 1,000      U = 1,000      V = 1,000      V = 1,000

Total of Entries: 1,000      6,000      Total P = 1,000      U = 1,000      S = 1,000      C = 1,000      V = 1,000      U = 1,000      V = 1,000      V = 1,000

[Redacted Table Content]

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/07  
To: 10/31/07

Other Criteria

Division: 010  
Account: 0100  
Fund: 0000  
Subsystem: 0000

Journal Code:  
Account Name:  
Account Type:  
Posting:

Company: 000

Total of Entries: 1,000  
Total of Entries Debit: 45,800  
Total of Entries Credit: 45,800

Table area is completely redacted with a black background.

From: <a href="#">10/1/2017</a> To: <a href="#">10/31/2017</a>	<b>Date Range</b>	Division: <a href="#">2010</a> Account: <a href="#">2010</a> Subsystem: <a href="#">2010</a>	<b>Other Criteria</b>	Journal Code: <a href="#">2010</a> Account Type: <a href="#">2010</a> Posting: <a href="#">2010</a>	Company: <a href="#">2010</a>
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Total of Entries: 1,000  
 Total of Entries (Sum): 4,000

Journal Entry Number	Date	Account	Amount	Description	Company
1001	10/1/2017	2010	4000	Initial Balance	2010
1002	10/2/2017	2010	4000	Initial Balance	2010
1003	10/3/2017	2010	4000	Initial Balance	2010
1004	10/4/2017	2010	4000	Initial Balance	2010
1005	10/5/2017	2010	4000	Initial Balance	2010
1006	10/6/2017	2010	4000	Initial Balance	2010
1007	10/7/2017	2010	4000	Initial Balance	2010
1008	10/8/2017	2010	4000	Initial Balance	2010
1009	10/9/2017	2010	4000	Initial Balance	2010
1010	10/10/2017	2010	4000	Initial Balance	2010
1011	10/11/2017	2010	4000	Initial Balance	2010
1012	10/12/2017	2010	4000	Initial Balance	2010
1013	10/13/2017	2010	4000	Initial Balance	2010
1014	10/14/2017	2010	4000	Initial Balance	2010
1015	10/15/2017	2010	4000	Initial Balance	2010
1016	10/16/2017	2010	4000	Initial Balance	2010
1017	10/17/2017	2010	4000	Initial Balance	2010
1018	10/18/2017	2010	4000	Initial Balance	2010
1019	10/19/2017	2010	4000	Initial Balance	2010
1020	10/20/2017	2010	4000	Initial Balance	2010
1021	10/21/2017	2010	4000	Initial Balance	2010
1022	10/22/2017	2010	4000	Initial Balance	2010
1023	10/23/2017	2010	4000	Initial Balance	2010
1024	10/24/2017	2010	4000	Initial Balance	2010
1025	10/25/2017	2010	4000	Initial Balance	2010
1026	10/26/2017	2010	4000	Initial Balance	2010
1027	10/27/2017	2010	4000	Initial Balance	2010
1028	10/28/2017	2010	4000	Initial Balance	2010
1029	10/29/2017	2010	4000	Initial Balance	2010
1030	10/30/2017	2010	4000	Initial Balance	2010
1031	10/31/2017	2010	4000	Initial Balance	2010

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 4000  
Agency: 60000

Journal Code: Account Group: Account Type: Posting:

Company: 0000

Total of Entries: 1,000 Total of Debits: 6,800 Total of Credits: 6,800  
Total of Entries (shown): 4,888 Total of Debits (shown): 48,888 Total of Credits (shown): 48,888

[Redacted Table Content]

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2009  
To: 10/31/2009

Other Criteria

Division: 2010  
Account: 0100  
Fund: 0000  
SubFund: 0000

Journal Code:  
Account Type:  
Project ID:  
Posting:

Company: 0000

Total of Entries: 1,000  
Total of Entries Debit: 6,880  
Total of Entries Credit: 6,880

[The table content is redacted with a large black box.]

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 1,000  
Total of Entries (Sum): 4,000

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/15

To: 10/31/15

Other Criteria

Division: 010

Account: 4000

Subsystem: 000000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 000

Total of Entries: 1,000      6,000      Total P = 0      Total U = 0      Total S = 0      Total C = 0      Total V = 0      Total H = 0      Total M = 0      Total L = 0

Total of Entries: 1,000      6,000      Total P = 0      Total U = 0      Total S = 0      Total C = 0      Total V = 0      Total H = 0      Total M = 0      Total L = 0

Journal Entry Number	Date	Account	Amount	Description	Posting
[Redacted Content]					



Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Fund: 0000  
SubFund: 0000

Journal Code: 0000  
Account Type: 0000  
Account ID: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Account ID: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2024 To: 10/31/2024

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to join data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0001

Total of Entries: 1,000      6,000      Total P = 0      Total U = 0      Total S = 0      Total C = 0      Total V = 0      Total H = 0      Total N = 0

Total of Entries: 1,000      6,000      Total P = 0      Total U = 0      Total S = 0      Total C = 0      Total V = 0      Total H = 0      Total N = 0

Table area is completely redacted with a black background.

Date Range

From: 10/1/2024 To: 10/31/2024

Other Criteria

Division: 0010  
Account: 4000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Journal Entry Number	Date	Account Code	Account Description	Posting	Debit	Credit
[Redacted Content]						

Date Range			Other Criteria		
From: 10/1/2017			Entity: 010		
To: 10/31/17			Included Codes: Account Types, Budget Type	Company: 000	
			Excluded Codes: Budget Years, Budget Type		

Total of Entries: 0.00     0.00     Total P = P, Total U = U, Total S = S, Total C = C, Total U = U, Total P = P, Total S = S  
 Total of Entries: 62.80     62.80     Total P = P, Total U = U, Total S = S, Total C = C, Total U = U, Total P = P, Total S = S

Journal Entry ID	Account	Amount	Account Name	Account Type	Budget Type	Company
[Redacted Table Content]						



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Journal Entry Number	Date	Account	Amount	Account Type	Posting	Company
[Redacted Content]						

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Description: 4000

Posting: Y

Company: 0010

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4010

Subsystem: 801

Initial Class: 4010

Account Status: 4010

Posting: 4010

Company: 0010

Total of Entries: 4,000  
Total of Entries (Sub): 4,000

Table area containing the main data, which is currently blacked out for confidentiality.

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/28/11 To: 10/28/11

Other Criteria

Division: 2010

Account: 4000

Subsystem: 8000

Journal Code: 9000

Account Group: 9000

Posting: M

Company: 1000

Total of Entries: 2,183  
 Total of Entries Debit: 42,885  
 Total of Entries Credit: 42,885

Journal Code	Account Group	Account	Subsystem	Journal Entry	Debit	Credit
9000	9000	4000	8000			
9000	9000	4000	8000			
9000	9000	4000	8000			

No Data to Display

NOTE: Ctrl+Shift+F to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

[Redacted Table Content]



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 0.00

Total of Entries: 0.00

No data to be displayed

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 0000

Account Code: 4000

Account Description: 4000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Group: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.000  
Total of Entries (Sum): 0.000

Table area is completely redacted with a black box.

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to join data

Date Range

From: 10/1/2017  
To: 10/31/2017

Other Criteria

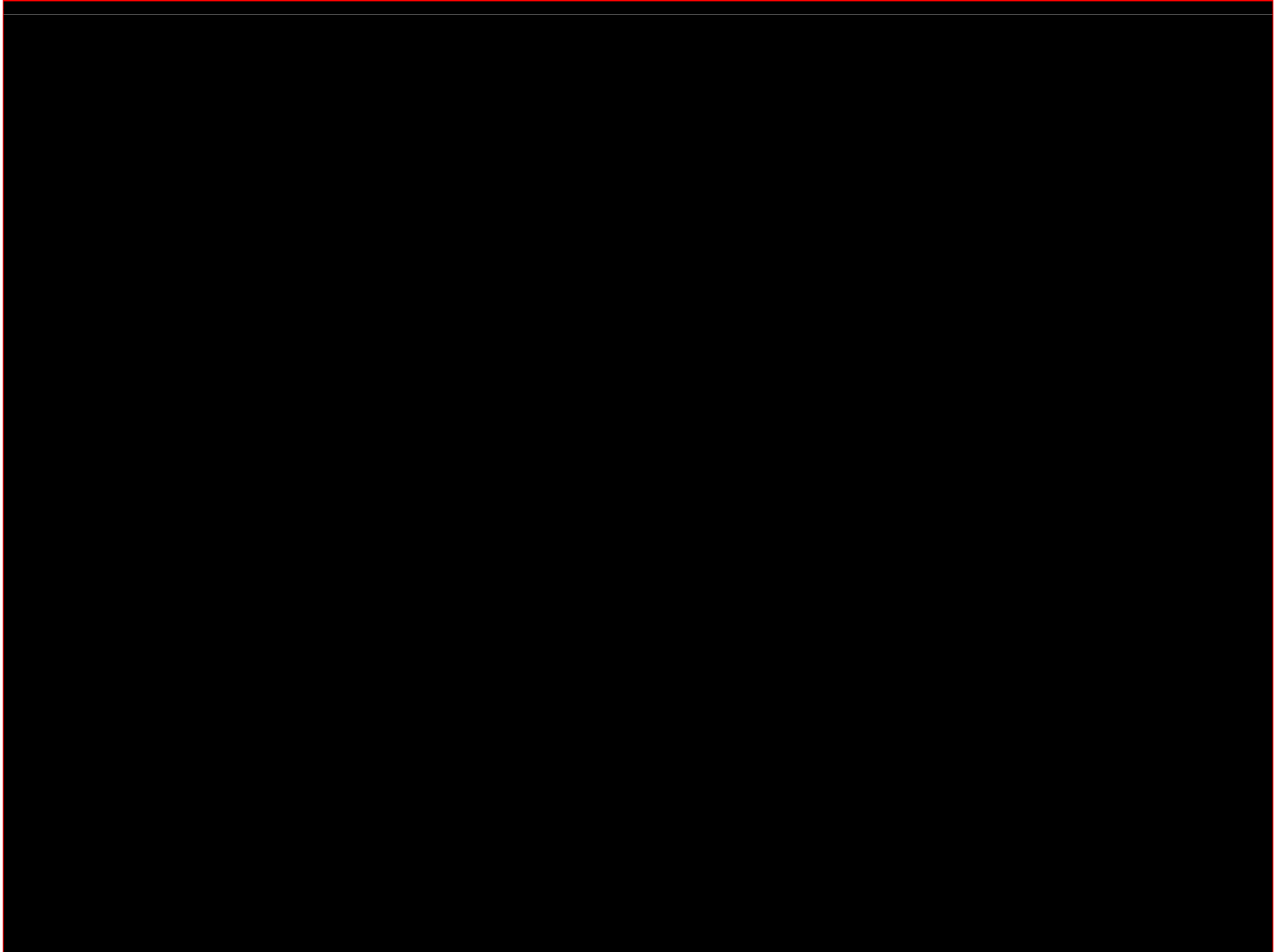
Division: 2010  
Account: 4010  
System:  
Subsystem:

Account Class:  
Account Type:  
Account ID:  
Posting:

Company: 010

Total of Entries: 1,000  
Total of Entries (Sum): 45,800

Count of Rows: 6,000  
Count of Rows (Sum): 45,800



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Journal Code: 0000

Account Status: 0000

Posting: 01

Company: 000

Total of Entries: 0  
Total of Entries (Sum): 0

Table area is completely redacted with a black background.



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Class: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing journal entry data, currently obscured by a large black redaction box.

Date Range

From: 10/1/07

To: 10/31/07

Other Criteria

Division: 0010

Account: 4000

Subsystem: 00000000

Account Group: 4000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00      0.00      Total P = 0.00      U = 0.00      S = 0.00      C = 0.00      V = 0.00      Unbalanced: 0.00      Hanging Debits: 0.00

Total of Entries: 0.00      0.00      Total P = 0.00      U = 0.00      S = 0.00      C = 0.00      V = 0.00      Unbalanced: 0.00      Hanging Debits: 0.00

Journal Entry Number	Date	Account	Amount	Description
[Redacted Content]				



NOTE: Ctrl+Shift+F to pull data

**Date Range**

From: 10/1/14

To: 10/31/14

**Other Criteria**

Division: 0010

Account: 0000

Subsystem: 00

Include: 0000

Exclude: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00  
Total of Entries Balance: 0.00

[Redacted Table Content]

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0100

Account: 0100

Subsystem: 0100

Account Code: 0100

Account Name: 0100

Account Type: 0100

Company: 0100

Total of Entries: 0.00    0.00    Total P = 0.00, U = 0.00, S = 0.00, C = 0.00, V = 0.00, W = 0.00, X = 0.00, Y = 0.00, Z = 0.00, AA = 0.00, AB = 0.00, AC = 0.00, AD = 0.00, AE = 0.00, AF = 0.00, AG = 0.00, AH = 0.00, AI = 0.00, AJ = 0.00, AK = 0.00, AL = 0.00, AM = 0.00, AN = 0.00, AO = 0.00, AP = 0.00, AQ = 0.00, AR = 0.00, AS = 0.00, AT = 0.00, AU = 0.00, AV = 0.00, AW = 0.00, AX = 0.00, AY = 0.00, AZ = 0.00, BA = 0.00, BB = 0.00, BC = 0.00, BD = 0.00, BE = 0.00, BF = 0.00, BG = 0.00, BH = 0.00, BI = 0.00, BJ = 0.00, BK = 0.00, BL = 0.00, BM = 0.00, BN = 0.00, BO = 0.00, BP = 0.00, BQ = 0.00, BR = 0.00, BS = 0.00, BT = 0.00, BU = 0.00, BV = 0.00, BW = 0.00, BX = 0.00, BY = 0.00, BZ = 0.00, CA = 0.00, CB = 0.00, CC = 0.00, CD = 0.00, CE = 0.00, CF = 0.00, CG = 0.00, CH = 0.00, CI = 0.00, CJ = 0.00, CK = 0.00, CL = 0.00, CM = 0.00, CN = 0.00, CO = 0.00, CP = 0.00, CQ = 0.00, CR = 0.00, CS = 0.00, CT = 0.00, CU = 0.00, CV = 0.00, CW = 0.00, CX = 0.00, CY = 0.00, CZ = 0.00, DA = 0.00, DB = 0.00, DC = 0.00, DD = 0.00, DE = 0.00, DF = 0.00, DG = 0.00, DH = 0.00, DI = 0.00, DJ = 0.00, DK = 0.00, DL = 0.00, DM = 0.00, DN = 0.00, DO = 0.00, DP = 0.00, DQ = 0.00, DR = 0.00, DS = 0.00, DT = 0.00, DU = 0.00, DV = 0.00, DW = 0.00, DX = 0.00, DY = 0.00, DZ = 0.00, EA = 0.00, EB = 0.00, EC = 0.00, ED = 0.00, EE = 0.00, EF = 0.00, EG = 0.00, EH = 0.00, EI = 0.00, EJ = 0.00, EK = 0.00, EL = 0.00, EM = 0.00, EN = 0.00, EO = 0.00, EP = 0.00, EQ = 0.00, ER = 0.00, ES = 0.00, ET = 0.00, EU = 0.00, EV = 0.00, EW = 0.00, EX = 0.00, EY = 0.00, EZ = 0.00, FA = 0.00, FB = 0.00, FC = 0.00, FD = 0.00, FE = 0.00, FF = 0.00, FG = 0.00, FH = 0.00, FI = 0.00, FJ = 0.00, FK = 0.00, FL = 0.00, FM = 0.00, FN = 0.00, FO = 0.00, FP = 0.00, FQ = 0.00, FR = 0.00, FS = 0.00, FT = 0.00, FU = 0.00, FV = 0.00, FW = 0.00, FX = 0.00, FY = 0.00, FZ = 0.00, GA = 0.00, GB = 0.00, GC = 0.00, GD = 0.00, GE = 0.00, GF = 0.00, GG = 0.00, GH = 0.00, GI = 0.00, GJ = 0.00, GK = 0.00, GL = 0.00, GM = 0.00, GN = 0.00, GO = 0.00, GP = 0.00, GQ = 0.00, GR = 0.00, GS = 0.00, GT = 0.00, GU = 0.00, GV = 0.00, GW = 0.00, GX = 0.00, GY = 0.00, GZ = 0.00, HA = 0.00, HB = 0.00, HC = 0.00, HD = 0.00, HE = 0.00, HF = 0.00, HG = 0.00, HH = 0.00, HI = 0.00, HJ = 0.00, HK = 0.00, HL = 0.00, HM = 0.00, HN = 0.00, HO = 0.00, HP = 0.00, HQ = 0.00, HR = 0.00, HS = 0.00, HT = 0.00, HU = 0.00, HV = 0.00, HW = 0.00, HX = 0.00, HY = 0.00, HZ = 0.00, IA = 0.00, IB = 0.00, IC = 0.00, ID = 0.00, IE = 0.00, IF = 0.00, IG = 0.00, IH = 0.00, II = 0.00, IJ = 0.00, IK = 0.00, IL = 0.00, IM = 0.00, IN = 0.00, IO = 0.00, IP = 0.00, IQ = 0.00, IR = 0.00, IS = 0.00, IT = 0.00, IU = 0.00, IV = 0.00, IW = 0.00, IX = 0.00, IY = 0.00, IZ = 0.00, JA = 0.00, JB = 0.00, JC = 0.00, JD = 0.00, JE = 0.00, JF = 0.00, JG = 0.00, JH = 0.00, JI = 0.00, JJ = 0.00, JK = 0.00, JL = 0.00, JM = 0.00, JN = 0.00, JO = 0.00, JP = 0.00, JQ = 0.00, JR = 0.00, JS = 0.00, JT = 0.00, JU = 0.00, JV = 0.00, JW = 0.00, JX = 0.00, JY = 0.00, JZ = 0.00, KA = 0.00, KB = 0.00, KC = 0.00, KD = 0.00, KE = 0.00, KF = 0.00, KG = 0.00, KH = 0.00, KI = 0.00, KJ = 0.00, KK = 0.00, KL = 0.00, KM = 0.00, KN = 0.00, KO = 0.00, KP = 0.00, KQ = 0.00, KR = 0.00, KS = 0.00, KT = 0.00, KU = 0.00, KV = 0.00, KW = 0.00, KX = 0.00, KY = 0.00, KZ = 0.00, LA = 0.00, LB = 0.00, LC = 0.00, LD = 0.00, LE = 0.00, LF = 0.00, LG = 0.00, LH = 0.00, LI = 0.00, LJ = 0.00, LK = 0.00, LL = 0.00, LM = 0.00, LN = 0.00, LO = 0.00, LP = 0.00, LQ = 0.00, LR = 0.00, LS = 0.00, LT = 0.00, LU = 0.00, LV = 0.00, LW = 0.00, LX = 0.00, LY = 0.00, LZ = 0.00, MA = 0.00, MB = 0.00, MC = 0.00, MD = 0.00, ME = 0.00, MF = 0.00, MG = 0.00, MH = 0.00, MI = 0.00, MJ = 0.00, MK = 0.00, ML = 0.00, MM = 0.00, MN = 0.00, MO = 0.00, MP = 0.00, MQ = 0.00, MR = 0.00, MS = 0.00, MT = 0.00, MU = 0.00, MV = 0.00, MW = 0.00, MX = 0.00, MY = 0.00, MZ = 0.00, NA = 0.00, NB = 0.00, NC = 0.00, ND = 0.00, NE = 0.00, NF = 0.00, NG = 0.00, NH = 0.00, NI = 0.00, NJ = 0.00, NK = 0.00, NL = 0.00, NM = 0.00, NN = 0.00, NO = 0.00, NP = 0.00, NQ = 0.00, NR = 0.00, NS = 0.00, NT = 0.00, NU = 0.00, NV = 0.00, NW = 0.00, NX = 0.00, NY = 0.00, NZ = 0.00, OA = 0.00, OB = 0.00, OC = 0.00, OD = 0.00, OE = 0.00, OF = 0.00, OG = 0.00, OH = 0.00, OI = 0.00, OJ = 0.00, OK = 0.00, OL = 0.00, OM = 0.00, ON = 0.00, OO = 0.00, OP = 0.00, OQ = 0.00, OR = 0.00, OS = 0.00, OT = 0.00, OU = 0.00, OV = 0.00, OW = 0.00, OX = 0.00, OY = 0.00, OZ = 0.00, PA = 0.00, PB = 0.00, PC = 0.00, PD = 0.00, PE = 0.00, PF = 0.00, PG = 0.00, PH = 0.00, PI = 0.00, PJ = 0.00, PK = 0.00, PL = 0.00, PM = 0.00, PN = 0.00, PO = 0.00, PP = 0.00, PQ = 0.00, PR = 0.00, PS = 0.00, PT = 0.00, PU = 0.00, PV = 0.00, PW = 0.00, PX = 0.00, PY = 0.00, PZ = 0.00, QA = 0.00, QB = 0.00, QC = 0.00, QD = 0.00, QE = 0.00, QF = 0.00, QG = 0.00, QH = 0.00, QI = 0.00, QJ = 0.00, QK = 0.00, QL = 0.00, QM = 0.00, QN = 0.00, QO = 0.00, QP = 0.00, QQ = 0.00, QR = 0.00, QS = 0.00, QT = 0.00, QU = 0.00, QV = 0.00, QW = 0.00, QX = 0.00, QY = 0.00, QZ = 0.00, RA = 0.00, RB = 0.00, RC = 0.00, RD = 0.00, RE = 0.00, RF = 0.00, RG = 0.00, RH = 0.00, RI = 0.00, RJ = 0.00, RK = 0.00, RL = 0.00, RM = 0.00, RN = 0.00, RO = 0.00, RP = 0.00, RQ = 0.00, RR = 0.00, RS = 0.00, RT = 0.00, RU = 0.00, RV = 0.00, RW = 0.00, RX = 0.00, RY = 0.00, RZ = 0.00, SA = 0.00, SB = 0.00, SC = 0.00, SD = 0.00, SE = 0.00, SF = 0.00, SG = 0.00, SH = 0.00, SI = 0.00, SJ = 0.00, SK = 0.00, SL = 0.00, SM = 0.00, SN = 0.00, SO = 0.00, SP = 0.00, SQ = 0.00, SR = 0.00, SS = 0.00, ST = 0.00, SU = 0.00, SV = 0.00, SW = 0.00, SX = 0.00, SY = 0.00, SZ = 0.00, TA = 0.00, TB = 0.00, TC = 0.00, TD = 0.00, TE = 0.00, TF = 0.00, TG = 0.00, TH = 0.00, TI = 0.00, TJ = 0.00, TK = 0.00, TL = 0.00, TM = 0.00, TN = 0.00, TO = 0.00, TP = 0.00, TQ = 0.00, TR = 0.00, TS = 0.00, TT = 0.00, TU = 0.00, TV = 0.00, TW = 0.00, TX = 0.00, TY = 0.00, TZ = 0.00, UA = 0.00, UB = 0.00, UC = 0.00, UD = 0.00, UE = 0.00, UF = 0.00, UG = 0.00, UH = 0.00, UI = 0.00, UJ = 0.00, UK = 0.00, UL = 0.00, UM = 0.00, UN = 0.00, UO = 0.00, UP = 0.00, UQ = 0.00, UR = 0.00, US = 0.00, UT = 0.00, UY = 0.00, UV = 0.00, UW = 0.00, UX = 0.00, UZ = 0.00, VA = 0.00, VB = 0.00, VC = 0.00, VD = 0.00, VE = 0.00, VF = 0.00, VG = 0.00, VH = 0.00, VI = 0.00, VJ = 0.00, VK = 0.00, VL = 0.00, VM = 0.00, VN = 0.00, VO = 0.00, VP = 0.00, VQ = 0.00, VR = 0.00, VS = 0.00, VT = 0.00, VU = 0.00, VV = 0.00, VW = 0.00, VX = 0.00, VY = 0.00, VZ = 0.00, WA = 0.00, WB = 0.00, WC = 0.00, WD = 0.00, WE = 0.00, WF = 0.00, WG = 0.00, WH = 0.00, WI = 0.00, WJ = 0.00, WK = 0.00, WL = 0.00, WM = 0.00, WN = 0.00, WO = 0.00, WP = 0.00, WQ = 0.00, WR = 0.00, WS = 0.00, WT = 0.00, WU = 0.00, WV = 0.00, WW = 0.00, WX = 0.00, WY = 0.00, WZ = 0.00, XA = 0.00, XB = 0.00, XC = 0.00, XD = 0.00, XE = 0.00, XF = 0.00, XG = 0.00, XH = 0.00, XI = 0.00, XJ = 0.00, XK = 0.00, XL = 0.00, XM = 0.00, XN = 0.00, XO = 0.00, XP = 0.00, XQ = 0.00, XR = 0.00, XS = 0.00, XT = 0.00, XU = 0.00, XV = 0.00, XW = 0.00, XX = 0.00, XY = 0.00, XZ = 0.00, YA = 0.00, YB = 0.00, YC = 0.00, YD = 0.00, YE = 0.00, YF = 0.00, YG = 0.00, YH = 0.00, YI = 0.00, YJ = 0.00, YK = 0.00, YL = 0.00, YM = 0.00, YN = 0.00, YO = 0.00, YP = 0.00, YQ = 0.00, YR = 0.00, YS = 0.00, YT = 0.00, YU = 0.00, YV = 0.00, YW = 0.00, YX = 0.00, YZ = 0.00, ZA = 0.00, ZB = 0.00, ZC = 0.00, ZD = 0.00, ZE = 0.00, ZF = 0.00, ZG = 0.00, ZH = 0.00, ZI = 0.00, ZJ = 0.00, ZK = 0.00, ZL = 0.00, ZM = 0.00, ZN = 0.00, ZO = 0.00, ZP = 0.00, ZQ = 0.00, ZR = 0.00, ZS = 0.00, ZT = 0.00, ZU = 0.00, ZV = 0.00, ZW = 0.00, ZX = 0.00, ZY = 0.00, ZZ = 0.00

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0  
Total of Entries (Sum): 0

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

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 0.00  
Total of Entries (Sum): 0.00

Table area is completely redacted with a black background.

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to print data

Date Range		Other Criteria		Company
From:	10/1/08	Division:	210	
To:	10/31/08	Account:	Account	
		Sub:	Account	
		Sub:	Account	

Total of Entries: 6,800    Total P + Partial: 0    Unposted: 0    Deleted: 0    Archived: 0  
Total of Entries: 6,800    Total P + Partial: 0    Unposted: 0    Deleted: 0    Archived: 0

[REDACTED]														
------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

NOTE: Ctrl+Shift+J to print data

Date Range

From: 10/1/2017  
To: 10/31/2017

Other Criteria

Division: 0010  
Account: 4010  
Budget: 000000  
Subsystem: 000000

Account Class: Account Entry  
Account Type: Posting  
Posting: 00

Company: 0000

Total of Entries: 6,880  
Total of Entries (Sum): 6,880

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

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/14

To: 10/31/14

Other Criteria

Division: 010

Account: 4000

Subsystem: 01

Account Class: 4000

Account Type: 4000

Posting: 01

Company: 010

Total of Entries: 1,000  
Total of Entries (Sum): 45,000

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

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 0100  
Subsystem: 0100

Account Code: Account Name: Account Type: Posting: Y

Company: 0100

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Total of Entries: 1,000  
Total of Entries (Sum): 43,800

6,000 Total P + Partial, U + Unposted, S + Single, C + CC, Unposted, C + + Hanging/Outlines  
48,800 Total: 10/1/2011

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



Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Account Code: 4000

Account Name: 4000

Account Type: 4000

Company: 0010

Total of Entries: 0.00

Total of Entries: 0.00

No data to display

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0100  
Account: 4000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

Table area containing journal entry data, currently obscured by a large black redaction box.

<b>Date Range</b>	<b>Other Criteria</b>	<b>Company</b>
From: 10/1/2011 To: 10/31/2011	Division: 2010 Account: 2010 Subsystem: 2010	Company: 2010

Total of Entries: 6,888  
Total of Entries (Sum): 6,888

[Redacted Table Content]





Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4010

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

[Redacted Table Content]



Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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

Journal Entry Query Tool

NOTE: Ctrl+Shift+J to pull data

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 0000

Subsystem: 0000

Account Class: 0000

Account Type: 0000

Account ID: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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



Date Range

From: 10/1/2017 To: 10/31/2017

Other Criteria

Division: 0010  
Account: 0000  
Subsystem: 0000

Journal Code: 0000  
Account Type: 0000  
Account Type: 0000  
Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

[Redacted Table Content]

Date Range

From: 10/1/2017

To: 10/31/2017

Other Criteria

Division: 0010

Account: 4000

Subsystem: 001

Journal Code: 0000

Account Type: 0000

Posting: 00

Company: 0000

Total of Entries: 0.00  
Total of Entries Debit: 0.00  
Total of Entries Credit: 0.00

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













