



Journal Additional Comments



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View Notes

Line	<input type="text" value="27"/>				
Org	<input type="text" value="46000070"/>	GENERIC			
Object	<input type="text" value="5744"/>	GIFTS AND BEQUESTS			
Project	<input type="text"/>				
Account	<input type="text" value="461-00-5744-00-003-00-490-"/>				
Acct desc	<input type="text" value="GIFTS AND BEQUESTS"/>				
Line desc	<input type="text" value="UNIVERSITY OF TEXAS AT DALLAS"/>				
Eff date	<input type="text" value="09/15/2016"/>	Trans type	<input type="text" value="1"/>	Budget year	<input type="text" value="2017"/>
Ref1	<input type="text" value="730"/>				
Ref2/3/4	<input type="text" value="545"/>	<input type="text"/>		<input type="text"/>	
Amount	<input type="text" value="-10,000.00"/>			Over budget	<input type="text" value="N"/>

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View Notes

Line	<input type="text" value="2"/>				
Org	<input type="text" value="46000070"/>	GENERIC			
Object	<input type="text" value="5744"/>	GIFTS AND BEQUESTS			
Project	<input type="text"/>				
Account	<input type="text" value="461-00-5744-00-003-00-490-"/>				
Acct desc	<input type="text" value="GIFTS AND BEQUESTS"/>				
Line desc	<input type="text" value="U TX DALLAS CHINESE GRANT"/>				
Eff date	<input type="text" value="12/31/2017"/>	Trans type	<input type="text" value="1"/>	Budget year	<input type="text" value="2018"/>
Ref1	<input type="text" value="730"/>				
Ref2/3/4	<input type="text" value="6133"/>		<input type="text"/>		<input type="text"/>
Amount	<input type="text" value="-10,000.00"/>			Over budget	<input type="text" value="N"/>

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View Notes

Line	<input type="text" value="2"/>				
Org	<input type="text" value="46000260"/>	GENERIC			
Object	<input type="text" value="5744"/>	GIFTS AND BEQUESTS			
Project	<input type="text"/>				
Account	<input type="text" value="461-00-5744-00-001-00-490-"/>				
Acct desc	<input type="text" value="GIFTS AND BEQUESTS"/>				
Line desc	<input type="text" value="UNIV OF TX DALLS CONFUCIUS GR"/>				
Eff date	<input type="text" value="10/11/2018"/>	Trans type	<input type="text" value="1"/>	Budget year	<input type="text" value="2019"/>
Ref1	<input type="text"/>				
Ref2/3/4	<input type="text" value="CONFUCIUS"/>	<input type="text" value="CONFUCIUS"/>		<input type="text" value="CONFUCIUS"/>	
Amount	<input type="text" value="-10,000.00"/>			Over budget	<input type="text" value="N"/>

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View Notes

Line	<input type="text" value="2"/>				
Org	<input type="text" value="46000260"/>	GENERIC			
Object	<input type="text" value="5744"/>	GIFTS AND BEQUESTS			
Project	<input type="text"/>				
Account	<input type="text" value="461-00-5744-00-001-00-490-"/>				
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Line desc	<input type="text" value="CONFUCIUS GRANT"/>				
Eff date	<input type="text" value="05/31/2020"/>	Trans type	<input type="text" value="1"/>	Budget year	<input type="text" value="2020"/>
Ref1	<input type="text"/>				
Ref2/3/4	<input type="text" value="DEPOSIT"/>	<input type="text" value="DEPCONFUCIUS"/>		<input type="text" value="CON DEP"/>	
Amount	<input type="text" value="-20,000.00"/>			Over budget	<input type="text" value="N"/>

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