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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2019	01	1548 10/08/2018	45611		BUA LDowns	1	1		
1	10500310 809070 1065-50001-0055-64-40-0000-809070-		SHERIFF'S OFFICE		SO FRF	FED-JSTC FRF-CAP Reallocation	AUTOEQ	27,251.76 10/08/2018	-3,566.76 23,685.00
2	10500310 809017 1065-50001-0055-64-40-0000-809017-		SHERIFF'S OFFICE		SO FRF	FED-JSTC FRF-CAP Reallocation	INV EQ	23,685.00 10/08/2018	3,566.76 27,251.76
** JOURNAL TOTAL							0.00		

10/23/2018 14:02 | Collin County, TX - 11.2 Production
 E001512 | BUDGET AMENDMENT JOURNAL ENTRY PROOF

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YEAR PER	JNL									
SRC ACCOUNT										
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT		
2019 1 1548										
BUA 1065-50001-0055-64-40-0000-809070-					S0 FRF FED-JSTC FRF-CAP AUTOEQ 5			3,566.76		
10/08/2018 LDowns 45611					Reallocation	T				
BUA 1065-50001-0055-64-40-0000-809017-					S0 FRF FED-JSTC FRF-CAP INV EQ 5		3,566.76			
10/08/2018 LDowns 45611					Reallocation	T				
					JOURNAL 2019/01/1548 TOTAL		.00	.00		

.00

10/23/2018 14:02
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Collin County, TX - 11.2 Production
BUDGET AMENDMENT JOURNAL ENTRY PROOF

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PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
502		10/08/2018	2019/01/1548						
BUA	DZN5000101-1065-500010055-809070			45611			T LDowns	5	-3,566.76
BUA	DZN5000102-1065-500010055-809017			45611			T LDowns	5	3,566.76
Project Totals									
DZN5000101 Total:									-3,566.76
DZN5000102 Total:									3,566.76
									.00

** END OF REPORT - Generated by Lawana Downs **