

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB																			
2026	08	15	BUA	02/02/2026	02/02/2026	FINE ARTS	GabrielaHara	1	N	Hist	2026																															
														ACCOUNT	ACCOUNT DESCRIPTION																											
														1	A4001118	573002																										
															001	-22-50-0000-1118-400-573002-																										
														2	A2301118	544402																										
															001	-22-50-0000-1118-230-544402-																										
																				** JOURNAL TOTAL																				0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB																				
2026	08	16	BUA	02/02/2026	02/02/2026	CIS	GabrielaHara	1	N	Hist	2026																																
														ACCOUNT	ACCOUNT DESCRIPTION																												
														1	A4002210	533012																											
															001	-22-50-0000-2210-400-533012-																											
														2	A4002210	581162																											
															001	-22-50-0000-2210-400-581162-																											
																				** JOURNAL TOTAL																					0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB																				
2026	08	18	BUA	02/02/2026	02/02/2026	BOE/FINANC	GabrielaHara	1	N	Hist	2026																																
														ACCOUNT	ACCOUNT DESCRIPTION																												
														1	A4002630	553301																											
															001	-22-50-0000-2630-400-553301-																											
														2	A4002630	543001																											
															001	-22-50-0000-2630-400-543001-																											
																				** JOURNAL TOTAL																					0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2026	08	94	BUA	02/09/2026	02/09/2026	FINE ARTS	GabrielaHara	1	N	Hist	2026												
														ACCOUNT	ACCOUNT DESCRIPTION								