

Commitment Control



Header BU: 00784
Fiscal Year: 2017
Acctg Period: 5

University of Houston System

BUDGET JOURNAL ENTRY DETAIL

Run Date: 06/09/2026

Run Time: 01:03:30

Journal ID: 0003152581

Budget Entry Type: Adjustment **Ledger Group:** ORG

Date: 01/19/2017

Edit / Hdr Status: Posted

Created By: 1287932 Nguyen,Sophia D

Description: Budget transfer to SWAP M&O from CTLE
 Disc 3056/D0081/I0452/NA to CTLE Disc
 2076/D0081/D1211/NA.

Post Date: 01/19/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	3056	D0081	I0452	NA	BP2017		0		SWAP to sal sav	-302.00
2	B5009	3056	D0902	I0456	NA	BP2017		0		SWAP from M&O D0081	302.00
3	B5009	2076	D0902	F0456	NA	BP2017		0		SWAP to M&O D0081	-302.00
4	B5009	2076	D0081	D1211	NA	BP2017		0		SWAP from sal sav	302.00

Totals for Journal: 0003152581

Total Lines: 4

Total Debits: 604.00

Total Credits: 604.00

Signatures _____

Date _____

Approval: _____

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 01/19/2017