

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: 12:52:06

Journal ID: 0003146824

Budget Entry Type: Original Ledger Group: PROJ_GRT

Date: 01/04/2017

Edit / Hdr Status: Posted Created By: 0085026 Davis, Heather Alison

Description: G343, loading original budget FY17, Pre-JAMP FY2017, 12/1/16-8/31/17

Post Date: 01/05/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5011	5017	D0017	B0001	G000343			0		L4 - SALARY AND WAGES	3,200.00
2	B5012	5017	D0017	B0001	G000343			0		L4 - FRINGE BENEFITS	700.00
3	B5015	5017	D0017	B0001	G000343			0		L4-MAINTENANCE AND OPERATIONS	3,000.00

Totals for Journal: 0003146824

Total Lines: 3

Total Debits: 0.00

Total Credits: 6,900.00

Signatures _____

Date _____

Approval: _____

Created By: 0085026 Davis, Heather Alison

Date Printed: 06/09/2026

Journal. Dt.: 01/04/2017