

Commitment Control



Header BU: 00784
Fiscal Year: 2013
Acctg Period: 6

University of Houston System

BUDGET JOURNAL ENTRY DETAIL

Run Date: 06/25/2026
Run Time: 01:11:59

Journal ID: 0002381742 **Budget Entry Type:** Original **Ledger Group:** ORG
Date: 02/24/2013 **Edit / Hdr Status:** Posted **Created By:** 1031933 Ibarra Jr,Juan
Description: Base bduget transfer,PR; Position 01006951 **Post Date:** 02/25/2013
 (Records MS Analyst) moving from D0048
 to D0049.

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5006	2063	D0049	E0202	NA	BP2013		0	01006951	Fr 01006951 (D48)	35,901.00
2	B5007	2063	D0049	E0202	NA	BP2013		0		Fr Benefits (D48)	9,693.00
3	B5006	2063	D0048	E0267	NA	BP2013		0	01006951	To 01006951 (D49)	-35,901.00
4	B5007	2063	D0048	E0267	NA	BP2013		0		To Benefits (D49)	-9,693.00

Totals for Journal: 0002381742 **Total Lines:** 4 **Total Debits:** 45,594.00 **Total Credits:** 45,594.00

Signatures _____ **Date** _____

Approval: _____

Created By: 1031933 Ibarra Jr,Juan **Date Printed:** 06/25/2026 **Journal. Dt.:** 02/24/2013