

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: [REDACTED] Budget Entry Type: Original Ledger Group: ORG  
 Date: 02/24/2013 Edit / Hdr Status: Posted Created By: [REDACTED]  
 Description: Base bduget transfer,PR; Position [REDACTED] Post Date: 02/25/2013  
 [REDACTED] 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: [REDACTED] Total Lines: 4 Total Debits: 45,594.00 Total Credits: 45,594.00

Signatures \_\_\_\_\_ Date \_\_\_\_\_

Approval: \_\_\_\_\_  
 Created By: [REDACTED] Date Printed: 06/25/2026 Journal Dt.: 02/24/2013