

Commitment Control



Header BU: 00784
Fiscal Year: 2015
Acctg Period: 2

University of Houston System

BUDGET JOURNAL ENTRY DETAIL

Run Date: 06/25/2026

Run Time: 01:08:44

Journal ID: 0002721977

Budget Entry Adjustment **Ledger** ORG

Type: **Group:**

Date: 10/31/2014

Edit / Hdr Status: Posted

Created By: 1066136 Sampson, Tatiana Marie

Description: \$5,000 budget transfer of M&O from Diff Desig - CST to Diff Desig - CST/CSET.

Post Date: 11/04/2014

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	2064	D0019	D1061	NA	BP2015		0		From M&O - Diff Desig - CST	5,000.00
2	B5009	2064	D0016	D1055	NA	BP2015		0		From M&O - Diff Desig-CST/CSET	-5,000.00

Totals for Journal: 0002721977

Total Lines: 2

Total Debits: 5,000.00

Total Credits: 5,000.00

Signatures _____

Date _____

Approval: _____

Created By: 1066136 Sampson, Tatiana Marie

Date Printed: 06/25/2026

Journal. Dt.: 10/31/2014