

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: 12:57:51

Journal ID: 0003151382

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 01/13/2017

Edit / Hdr Status: Posted

Created By: 1287932 Nguyen,Sophia D

Description: PR - Budget entry to fund Faculty Overload  
from M&O.

Post Date: 01/17/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5006	2064	D0013	D0997	NA	BP2017		0	01018222	From M&O	12,000.00
2	B5007	2064	D0013	D0997	NA	BP2017		0		From M&O	2,040.00
3	B5009	2064	D0013	D0997	NA	BP2017		0		To 01018222 & benefits	-14,040.00

Totals for Journal: 0003151382

Total Lines: 3

Total Debits: 14,040.00

Total Credits: 14,040.00

Signatures \_\_\_\_\_

Date \_\_\_\_\_

Approval: \_\_\_\_\_

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 01/13/2017