

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: 12:58:53

Journal ID: 0003151401

Budget Entry Type: Original Ledger Group: ORG

Date: 01/13/2017

Edit / Hdr Status: Posted Created By: 1287932 Nguyen,Sophia D

Description: Base entry to fund 6K from position #:  
01014689 to Coord, Learning & Org  
Develop 01012454.

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	D0039	F0396	NA	BP2017		0	01012454	From 01014689	6,000.00
2	B5006	2064	D0039	F0396	NA	BP2017		0	01014689	To 01012454	-6,000.00

Totals for Journal: 0003151401

Total Lines: 2

Total Debits: 6,000.00

Total Credits: 6,000.00

Signatures \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 01/13/2017