

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: 12:54:02

Journal ID: 0003149872

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 01/09/2017

Edit / Hdr Status: Posted

Created By: 1287932 Nguyen,Sophia D

Description: Budget transfer \$50K from Capital to M&O
for TECH Learning Services.

Post Date: 01/09/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	1008	D0033	D0953	NA	BP2017		0		From capital	50,000.00
2	B5008	1008	D0033	D0953	NA	BP2017		0		To M&O	-50,000.00

Totals for Journal: 0003149872

Total Lines: 2

Total Debits: 50,000.00

Total Credits: 50,000.00

Signatures _____

Date _____

Approval: _____

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 01/09/2017