

State Fund-Equity Non-Mandatory Transfers
University of Houston
State Accounting Use only for Institutional Cost Centers

State fund-equity transfers may only be processed within a single state appropriation which may have multiple funds in PeopleSoft. Fund-equity transfers should only be completed within the fund groups in the chart provided below.

Fund equity transfers within state funds use the following accounts:

From: 37400 (Debit, decreases fund equity) Transfers from Fund 1XXX
To: 33500 (Credit, increases fund equity) Transfers to Fund 1XXX

From: 37423 (Debit, decreases fund equity) Transfers from the state Unexpended Fund 7XXX
To: 33523 (Credit, increases fund equity) Transfers to the state Unexpended Fund 7XXX

From: 37424 (Debit, decreases fund equity) Transfers from the state Renewal & Replacement Fund 7XXX
To: 33524 (Credit, increases fund equity) Transfers to the state Renewal & Replacement Fund 7XXX

Funds Grouped by Appropriation
Equity Transfers Allowed within Groups
Available Texas University Fund / 31000-0001
1156 - AVAILABLE TEXAS UNIVERSITY FUND
1162 - AVAILABLE TEXAS UNIVERSTY FUND
Available Texas University Fund / 31000-0214
1121 - NRUF-AVAIL NATNL RSRCH UNIV FD
7086 - UNEXP-RESTR-ST APPR-NRUF RSRCH
7092 - R&R-RESTR-ST APPR-NRUF RSRCH
Core Research Support-Start 9-1-15 / 13163-0001
1124 - CORE RESEARCH SUPPORT
7094 - R&R-RESTR-ST APPR-CORERESEARCH
E & G State Support - UH / 10730-0001
1003 - E & G-SERVICE DEPARTMENTS
1026 - E & G STATE SUPPORT-FD 1-UH
1097 - LAMAR IAC SPEC CHEM MECH & INV
1101 - SPECIAL ITEM APPROPRIATION
7043 - UNEXP-RESTR-ST APPR-E&G FD1-UH
7048 - R&R-RESTR-ST APPR-E&G FD1-UH
E & G State Support - UH / 10730-0225
1054 - E & G STATE SUPPORT-FD 2-UH
1102 - PREMIUM TUITION-FD 2-UH
7044 - R&R-RESTR-ST APPR-E&G-FD2-UH
E & G State Support - UH COM General Budget / 11730-0001
1143 - E & G - GENERAL STATE-UH COM
1153 - SPECIAL ITEM APPROP - UH COM
7062 - R&R-RESTR-GEN STATE UH-COM
7068 - R&R-RESTR-SPEC APPROP UH-COM
7079 - UNEXP-RESTR-GEN STATE UH-COM

7088 - UNEXP-RESTR-SPEC APPROP UH-COM

E & G State Support - UH COM General Budget / 11730-0225

1144 - E & G - GEN STATE FD 2-UH COM

1145 - E&G-GEN STATE FD2-UH COM PREM

Higher Education Assistance Fund / 13047-0001

1008 - HEF - GENERAL

1043 - HEF - RESEARCH/TEACHING

1044 - HEF - INFORMATION TECHNOLOGY

1045 - HEF - LIBRARY

1046 - HEF - CAPITAL SUPPORT PGMS

7021 - R&R-RESTR-ST APPR-HEF GENERAL

7035 - UNEXP-RESTR-ST APPR-HEF GENRL

7042 - UNEXP-RESTR-ST APPR-HEF CAPTL

7045 - R&R-RESTR-ST APPR-HEF RES/TCH

7046 - R&R-RESTR-ST APPR-HEF INFO TE

7047 - R&R-RESTR-ST APPR-HEF CAPITAL

7052 - R&R-RESTR-ST APPR-HEF BUD RED

7078 - UNEXP-RESTR-ST APPR-HEF COM G

7097 - R&R-RESTR-ST APPR-HEF COM G

Law School / Hobby Bldg Constr Approp Sec 18.96-Start 9-1-19 / 26296-0001

1136 - LAW SCHOOL & HOBBY BUILDING

7095 - R&R RESTR-ST APPR-LAW SCHOOL

7096 - UNEXP-RESTR-ST APPR-LAW SCHOOL

Research Devlpmnt Fd / 13061-0001

1099 - RESEARCH DEVELOPMENT FD - GR

7029 - UNEXP-RESTR-ST APPR-RSCH DV FD

7065 - R&R-RESTR-ST APPR-RSCH DEV FD

SB500-Hurricane Harvey (730) / 36236-0599

1130 - SB500-HURRICANE HARVEY (730)

7130 - SB500-HURRICANE HARVEY (730)

Tobacco-Permanent Health Fund / 31945-0810

1138 - TOBACCO-PERMANENT HEALTH FUND

7098 - R&R-RESTR-TOBACCO-PHF-UH-COM

7099 - UNEXP-RESTR-TOBACCO-PHF-UH-COM