

Commitment Control



Header BU: 00784
Fiscal Year: 2018
Acctg Period: 8

University of Houston System

BUDGET JOURNAL ENTRY DETAIL

Run Date: 06/09/2026

Run Time: 01:14:25

Journal ID: [REDACTED]

Budget Entry Adjustment Ledger ORG

Date: 04/13/2018

Type: [REDACTED]
Edit / Hdr Status: Posted Group: [REDACTED]
Created By: [REDACTED]

Description: Recognize revenue for 4027 Ongard
Sirisaengtaksin cost center.

Post Date: 04/13/2018

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	4027	D0916	H0607	NA	BP2018		0		Recognize rev	5,260.00
2	B5009	4027	D0908	H0268	NA	BP2018		0		Recognize rev CLR	-5,260.00

Totals for Journal: [REDACTED]

Total Lines: 2

Total Debits: 5,260.00

Total Credits: 5,260.00

Signatures

Date

Approval:

Created By: [REDACTED]

Date Printed: 06/09/2026

Journal. Dt.: 04/13/2018