

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: 01:14:59

Journal ID: 0003359052

Budget Entry Adjustment Ledger REVEST

Date: 04/13/2018

Type: Group:
Edit / Hdr Status: Posted Created By: 8002284 Mansaw,Ashlee
Renae

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	B4020	4027	D0916	H0607	NA	BP2018		0		Recognize rev	-5,260.00
2	B4020	4027	D0908	H0268	NA	BP2018		0		Recognize rev-CLR	5,260.00

Totals for Journal: 0003359052

Total Lines: 2

Total Debits: 5,260.00

Total Credits: 5,260.00

Signatures _____

Date _____

Approval: _____

Created By: 8002284 Mansaw,Ashlee Renae

Date Printed: 06/09/2026

Journal. Dt.: 04/13/2018