

Commitment Control



Header BU: 00784
Fiscal Year: 2012
Acctg Period: 5

University of Houston System

BUDGET JOURNAL ENTRY DETAIL

Run Date: 06/25/2026

Run Time: 01:04:28

Journal ID: [REDACTED]

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 01/23/2012

Edit / Hdr Status: Posted

Created By: [REDACTED]

Description: Recognize Revenue 4041 cost center. D0019

Post Date: 01/24/2012

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	4041	D0019	D0449	NA	BP2012		0		Recognize Revenue	1,000.00
2	B5009	4041	D0016	D0448	NA	BP2012		0		Recognize Revenue	-1,000.00

Totals for Journal: [REDACTED]

Total Lines: 2

Total Debits: 1,000.00

Total Credits: 1,000.00

Signatures

Date

Approval:

Created By: [REDACTED]

Date Printed: 06/25/2026

Journal. Dt.: 01/23/2012