

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: 12:51:29

Journal ID: 0003146823

Budget Entry Type: Original Ledger Group: REVEST

Date: 01/04/2017

Edit / Hdr Status: Posted Created By: 0085026 Davis, Heather Alison

Description: G343, loading original budget FY17, Pre-JAMP FY2017, 12/1/16-8/31/17

Post Date: 01/04/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B4016	5017	D0017	B0001	G000343			0		STATE PASS THRU FROM STATE AGN	-6,900.00

Totals for Journal: 0003146823

Total Lines: 1

Total Debits: 6,900.00

Total Credits: 0.00

Signatures \_\_\_\_\_

Date \_\_\_\_\_

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Approval:

Created By: 0085026 Davis, Heather Alison

Date Printed: 06/09/2026

Journal. Dt.: 01/04/2017