

Commitment Control



Header BU: 00784  
Fiscal Year: 2017  
Acctg Period: 6

University of Houston System

**BUDGET JOURNAL ENTRY DETAIL**

Run Date: 06/09/2026

Run Time: 01:07:17

Journal ID: [REDACTED]

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 02/28/2017

Edit / Hdr Status: Posted

Created By: [REDACTED]

Description: Recognize rev ledger 2.

Post Date: 03/03/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	2060	D0033	F0653	NA	BP2017		0		Recognize rev	6,666.25
2	B5007	2061	D0900	F4663	NA	BP2017		0		Recognize rev	27,373.22
3	B5009	2078	D0007	C0315	NA	BP2017		0		Recognize rev	7,700.00
4	B5009	2078	D0013	C0384	NA	BP2017		0		Recognize rev	5,532.00
5	B5009	2080	D0032	E0421	NA	BP2017		0		Recognize rev	2,805.00
6	B5009	2080	D0044	F0407	NA	BP2017		0		Recognize rev	35.00

Totals for Journal: [REDACTED]

Total Lines: 6

Total Debits: 0.00

Total Credits: 50,111.47

Signatures

Date

Approval:

Created By: [REDACTED]

Date Printed: 06/09/2026

Journal. Dt.: 02/28/2017