

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: 0003171321

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 02/28/2017

Edit / Hdr Status: Posted

Created By: 1287932 Nguyen,Sophia D

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: 0003171321

Total Lines: 6

Total Debits: 0.00

Total Credits: 50,111.47

Signatures _____

Date _____

Approval: _____

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 02/28/2017