

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: 01:07:40

Journal ID: 0003171356

Budget Entry Type: Adjustment Ledger Group: REVEST

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	B4036	2060	D0033	F0653	NA	BP2017		0		Recognize rev	-6,666.25
2	B4036	2061	D0900	F4663	NA	BP2017		0		Recognize rev	-27,373.22
3	B4027	2078	D0007	C0315	NA	BP2017		0		Recognize rev	-7,700.00
4	B4027	2078	D0013	C0384	NA	BP2017		0		Recognize rev	-5,532.00
5	B4027	2080	D0032	E0421	NA	BP2017		0		Recognize rev	-2,805.00
6	B4027	2080	D0044	F0407	NA	BP2017		0		Recognize rev	-35.00

Totals for Journal: 0003171356

Total Lines: 6

Total Debits: 50,111.47

Total Credits: 0.00

Signatures \_\_\_\_\_

Date \_\_\_\_\_

Approval: \_\_\_\_\_

Created By: 1287932 Nguyen,Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 02/28/2017