

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: 12:46:13

Journal ID: [REDACTED]

Budget Entry Type: Adjustment Ledger Group: ORG

Date: 01/04/2017

Edit / Hdr Status: Posted

Created By: [REDACTED]

Description: Carry forward \$4,448 Campus Security -
Police Dept.

Post Date: 01/04/2017

Line #	Account	Fund	DeptId	Prog	Project	Bdgt Ref.	Stat Code	Stat Amt.	Line Ref	Line Description	Amount
1	B5009	2064	D0044	F0685	NA	BP2017		0		Carry forward	4,448.00

Totals for Journal: [REDACTED]

Total Lines: 1

Total Debits: 0.00

Total Credits: 4,448.00

Signatures _____

Date _____

Approval: _____

Created By: [REDACTED]

Date Printed: 06/09/2026

Journal. Dt.: 01/04/2017