

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: 12:46:44

Journal ID: 0003146645

Budget Entry Type: Adjustment Ledger Group: REVEST

Date: 01/04/2017

Edit / Hdr Status: Posted

Created By: 1287932 Nguyen, Sophia D

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	B4035	2064	D0044	F0685	NA	BP2017		0		Carry forward	-4,448.00

Totals for Journal: 0003146645

Total Lines: 1

Total Debits: 4,448.00

Total Credits: 0.00

Signatures _____

Date _____

Approval: _____

Created By: 1287932 Nguyen, Sophia D

Date Printed: 06/09/2026

Journal. Dt.: 01/04/2017