

UNAUDITED

SCHEDULE A-3
UNIVERSITY OF HOUSTON - DOWNTOWN
SCHEDULE OF LEGISLATIVE APPROPRIATIONS
FOR THE YEAR ENDED AUGUST 31, 2001

<u>STATE</u> <u>APPROPRIATION</u> <u>NUMBER</u>	<u>APPROPRIATION</u> <u>BALANCES</u> <u>9-1-00</u>	<u>CURRENT</u> <u>YEAR</u> <u>APPROPRIATION</u>	<u>ADDITIONAL</u> <u>APPROPRIATION</u>
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SCHEDULE NOT USED

ESTIMATED LOCAL REVENUE	TRANSFERS IN (OUT)	NET APPROPRIATION	DISBURSEMENTS	LAPSED	APPROPRIATION BALANCES 8-31-01
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