

SCHEDULE B-1-A
 UNIVERSITY OF HOUSTON - DOWNTOWN
 SCHEDULE OF SERVICE DEPARTMENTS - EDUCATIONAL AND GENERAL FUNDS
 FOR THE YEAR ENDED AUGUST 31, 2001

FUNDS AVAILABLE 9-1-00	TRANSFERS AND ADJUSTMENTS	EXPENDITURES	RECOVERED EXPENDITURES	NET RECOVERED EXPENDITURES	FUNDS AVAILABLE 8-31-01
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SCHEDULE NOT USED