

UNAUDITED

SCHEDULE D-5-T
UNIVERSITY OF HOUSTON - DOWNTOWN
SUPPLEMENT TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
U S DEPT OF DEFENSE CONTRACTS-OTHER
FOR THE YEAR ENDED AUGUST 31, 2001

PASS THROUGH

FEDERAL GRANTOR / PASS THROUGH GRANTOR / DOD CONTRACT NUMBER / PROGRAM TITLE	C F D A NUMBER 12.000	P A S S T H R O U G H			AGENCY AMOUNT	UNIVERSITY AMOUNT
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SCHEDULE NOT USED

<u>NON-STATE</u>	<u>DIRECT</u>	<u>TOTAL PASS</u>	<u>AGENCY #</u>	<u>STATE</u>	<u>OTHER</u>	<u>TOTAL</u>
<u>AGENCY AMOUNT</u>	<u>PROGRAM</u>	<u>THROUGH FROM &</u>	<u>UNIVERSITY #</u>	<u>ENTITIES AMOUNT</u>	<u>ENTITIES AMOUNT</u>	<u>PASS THROUGH TO</u>
	<u>AMOUNT</u>	<u>DIRECT PROGRAM</u>				<u>& EXPENDITURES</u>