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Carole Keeton Rylander  
Texas Comptroller of Public Accounts  
Statewide Financial Management

**APS 018 - Exhibit 1 - Accounting Policy Statement 018 Binding Encumbrance and Payables Report for Prior Year Appropriations as of August 31, 2000**

Agency Number 730 Agency Name University of Houston  
Contact Name Walter Dorsey Phone Number (713)743-8723  
Date Prepared 10 / 30 / 00

I certify that the encumbrance and payable entries have processed in USAS and all unencumbered balances have been lapsed as directed in Accounting Policy Statement 018.

I certify that all unencumbered balances have been lapsed or brought forward, if authority exists.

Lapsed and/or Unexpended Balance Documents Numbers:

10/30/00	Houston	Batch	802	Type 1
10/30/00	Houston	Batch	802	Type 8

Signature David Joe Ellis Date 10/30/00

David Ellis - Executive Director of Financial Reporting

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