

WINDOW ON STATE GOVERNMENT

CAROLE KEETON RYLANDER

Texas Comptroller of Public Accounts



Accounting Policy Statements

APS 018 - Exhibit 1 - Accounting Policy Statement 018 Binding Encumbrance and Payables Report for Prior Year Appropriations as of August 31, 2002

Agency Number 730 Agency Name UH
 Agency Contact Kevin Draper Phone Number 713-743-8726
 Date Prepared 10 / 30 / 02

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:

10730 → 52091461 13120/13121 → 52091461, 52161061, 52161062
APPN FY00-AP02

13047 → A2161059, A2161063 13099 → A2161066, A2161067

27919 → 52161060

Signature Kevin Draper Date 10-30-02

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Carole Keeton Rylander
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