

**Texas Comptroller of Public Accounts
State Property Accounting**



CERTIFICATION OF PHYSICAL INVENTORY CONDUCTED BY AGENCY

In accordance with the Tex. Gov't Code Ann. sec. 403.273 (f) and (g), I hereby certify that a physical inventory was conducted for all trust, capitalized and controlled personal property maintained on the State Property Accounting System and in the possession of:

Name of Agency/Institution University of Texas at Dallas	Agency Number 738
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Date(s) Physical Inventory was (were) Conducted May, 2006 through July, 2006	Fiscal Year 2006	Method Used to Conduct the Inventory (manual, bar code scan, etc.) Manual
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Contact Person(s) Responsible for conducting the Inventory David L. Routzahn	Telephone Number 972-883-6421
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Number of Property Items Missing 219	Total Number of Property Items 14,616	Percent to Total 1.498%
Historical Value of Property Items Missing \$730,366.51	Historical Value of Total Property Items \$128,602,688.56	Percent to Total 0.568%

I hereby certify that the status, condition, and value of all trust, capitalized and controlled personal property derived from the physical inventory is accurately reflected in the State Property Accounting System. Changes needed as a result of the physical inventory were made to the state property accounting system on **August 30, 2006**. The results of the physical inventory will be maintained on file for three years.
Date

Signature of Agency/Institution Head or Designee sign here 	Date September 19, 2006
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