



Audit Reports, 1973-1992

Descriptive Summary and Abstract

Creator: Office of the State Auditor
Title: Audit Reports, 1973-1992
Dates: 1973-1992
Abstract: Bound audits of TAMUG conducted by the Texas A&M University System. 1973-1992.
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Detailed Description of the Collection

Box 1:

Folder #

1	Original Entry, Fiscal Office Cash Procedures	May.14.1973
2	Audits, 1977	Jan.31.1977
3	Review of Fiscal Office Operations	May.20.1977
4	Physical Plant and Facilities	Mar.16.1979
5	Working Fund Cash Counts	Sept.4.1981
6	Grants for the period of Jul.1.1979- Jun.30.1981	Feb.5.1982
7	Dormitories: Review of Internal Control	Apr.1.1983
8	Follow up Review	Jun.1.1983
9	Federal Grants & Contracts Administration	Oct.20.1983
10	Loans and Grants	Mar.13.1984
11	Loans and Grants Programs	Jul.1.1983- Jun.30.1984
12	Fiscal Year Ended Aug.31.1983, Follow up Review	Nov.1985
13	Federal Grants & Contracts Administration	Aug.1.1986
14	Cash Count of Working Funds	May-Aug.1986
15	TAMUG, Report to Management	Aug. 31. 1987
16	TAMUG, Student Financial Aid Programs	Sept.1.1987-Aug.31.1988
17	TAMUG, Report to Management	Aug.31.1989
18	TAMUG Audit Report	Apr.16.1992