



## Audit Reports, 1973-1992

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### 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.  
**Location:** UA 36  
**Size:** 0.5 linear ft (1 box)  
**Language:** English  
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**Processed by:** Lisa Hill, February 2016

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## Detailed Description of the Collection

### Box 1:

#### Folder #

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