

Sam Houston State University
A Member of The Texas State University System

Finance & Operations Policy FO-02
Annual Reports

A complete annual financial report and inventory report must be made by November 20th following the close of the fiscal year on August 31st, to the governor, the state auditor, and the Legislative Budget Board. The state comptroller is to approve these reports as to form and content, and the state auditor will perform an annual audit of the consolidated State of Texas financial report.

All Sam Houston State University bond transactions are conducted in the name of The Texas State University System Office and will be reported on the consolidated system annual financial report.

Reviewed by: Dana Gibson – Vice President for Finance and Operations and
Paige Smith – Controller – 3/15/2010

Next Review: 3/15/2011