No audit findings on Texas A&M University-Corpus Christi in FY 2006
Federal Portion of
the Statewide Single
Audit Report For the
Fiscal Year Ended
August 31, 2006

John Keel, CPA
Independent Auditors' Reports

Federal Portion of
Statewide Single Audit Report

For the Year Ended August 31, 2006
INDEPENDENT AUDITOR'S REPORT ON
THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable Rick Perry, Governor
The Honorable Susan Combs, Comptroller of Public Accounts
The Honorable David Dewhurst, Lieutenant Governor
The Honorable Tom Craddick, Speaker of the House of Representatives
and
Members of the Legislature, State of Texas

We have audited the financial statements of the governmental activities, the business-type
activities, each major fund, and the aggregate discretely presented component unit and
remaining fund information of the State of Texas as of and for the year ended August 31,
2006, and have issued our report thereon dated February 20, 2007.

Our audit was conducted for the purpose of forming opinions on the financial statements that
collectively comprise the State of Texas's basic financial statements. The accompanying
Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis
as required by U.S. Office of Management and Budget (OMB) Circular A-133, Audits of
States, Local Governments, and Non-Profit Organizations, and is not a required part of the
basic financial statements. Such information has been subjected to the auditing procedures
applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all
material respects, in relation to the basic financial statements taken as a whole.

As described in note 1 to the Schedule of Expenditures of Federal Awards, the Schedule of
Expenditures of Federal Awards does not include expenditures of federal awards for three
component units of the State of Texas. Each of those component units has its own
independent audit in compliance with OMB Circular A-133.

John Keel, CPA
State Auditor

February 20, 2007

SAO No. 07-312
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For the Year Ended August 31, 2005
INDEPENDENT AUDITOR'S REPORT ON
THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable Rick Perry, Governor
The Honorable Carole Keeton Strayhorn, Comptroller of Public Accounts
The Honorable David Dewhurst, Lieutenant Governor
The Honorable Tom Craddick, Speaker of the House of Representatives
and
Members of the Legislature, State of Texas

We have audited, in accordance with auditing standards generally accepted in the United States of America, the financial statements of the State of Texas as of and for the year ended August 31, 2005, and have issued our report thereon dated February 21, 2006.

Our audit was made for the purpose of forming opinions on the basic financial statements that collectively comprise the State of Texas's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for the purposes of additional analysis as required by U.S. Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and it is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

As described in note 1 to the Schedule of Expenditures of Federal Awards, the Schedule of Expenditures of Federal Awards does not include expenditures of federal awards for four component units of the State of Texas. Each of those component units has its own independent audit in compliance with OMB Circular A-133.

John Keel, CPA
State Auditor

February 21, 2006

SAO No. 06-320
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