

REPORT DIGEST

STATE UNIVERSITIES CIVIL SERVICE SYSTEM COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1993

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance noted during this audit, nor were there any during the last audit. The System is to be commended for maintaining good fiscal controls.

AUDITORS' OPINION

The System office has no locally held State or federal funds, consequently, there are no financial statements requiring an "Auditors' Opinion" presented in this report.

WILLIAM G. HOLLAND, Auditor General

WGH:RR:pp

SUMMARY OF AUDIT FINDINGS

Number of: This Audit Prior Audit
Audit Findings 00
Repeated Recommendations 00
Recommendations not repeated
or implemented 00

AUDITORS ASSIGNED

This audit was performed by Cameron, Wright & Hurst, CPA's.

{Expenditures and Activity Measures are summarized on the reverse page.}

STATE UNIVERSITIES CIVIL SERVICE SYSTEM
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1993

EXPENDITURE STATISTICS	FY 1993	FY 1992	FY 1991
●Total Expenditures (All Funds)	\$885,129	\$899,970	\$899,893
<u>OPERATIONS TOTAL</u>	\$885,129	\$899,970	\$899,893
% of Total Expenditures	100%	100%	100%
Personal Services	\$645,156	\$645,950	\$639,367
% of Operations Expenditures	72.9%	71.8%	71.0%
Average No. of Employees	17	18	18
Other Payroll Costs (FICA, Retirement)			
% of Operations Expenditures	\$20,731 2.3%	\$30,575 3.4%	\$34,270 3.8%
Contractual Services	\$194,910	\$188,782	\$175,871
% of Operations Expenditures	22.0%	21.0%	19.6%
All Other Operations Items	\$24,332	\$34,663	\$50,385
% of Operations Expenditures	2.8%	3.8%	5.6%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of Total Expenditures	0%	0%	0%
●Cost of Property and Equipment	\$89,262	\$84,689	\$69,735

AGENCY DIRECTOR(S)

During Audit Period: Walter G. Ingerski
 Currently: Walter G. Ingerski