

**TEXAS SOUTHERN UNIVERSITY  
BOARD OF REGENTS AGENDA**

**COMMITTEE:** Administration and Finance

**ITEM:** Request Approval to Pay the Invoice from the State Auditor's Office

**DATE PREVIOUSLY SUBMITTED:** N/A

**SUMMARY:**

The Administration requests approval to process the payment for the invoice from the State Auditor's Office related to audit services for Fiscal Year Ending August 31, 2025, recently completed.

**SUPPORTING DOCUMENTATION:** Engagement Letter and Invoice (Under Separate Cover)

**FISCAL IMPACT:** NTE: \$245,000.00  
FOAP: 1000-31001-7245-70 | BOA0001676

**ACTION REQUESTED:** Administration recommends approval of this item

**Legal Certification:** Based on available information to date, this action item and its implementation will not be in violation of any applicable federal, state, or local law, or regulation.




GENERAL COUNSEL

02/11/2026

DATE

**Fiscal Certification:** This fiscal note shown above details the true and actual positive or negative fiscal effect that implementation of this proposal will achieve.



John Pittman (Feb 9, 2026 15:47:03 CST)

INTERIM CHIEF FINANCIAL OFFICER

02/09/2026

DATE



PRESIDENT

02/12/2026

DATE