



College Station Independent School District

Success...each life...each day...each hour

MEMORANDUM

To: Dr. Eddie Coulson, Superintendent

From: Glynn Walker, Deputy Superintendent

Date: June 21, 2011

Subject: Financial Reports for the months of May 2011

Agenda Item: J-6

Board Priority/
District Goal: Priority 3, Goal 4

BACKGROUND

The attached financial reports are submitted for your review and use. They have been compiled from the business office general ledger system. I believe that they accurately reflect the revenues and expenditures for the months of May 2011.

RECOMMENDATION

It is recommended that the Board of Trustees of College Station Independent School District consider approval of the attached May 2011 financial reports as presented.

A handwritten signature in black ink, appearing to be "Glynn Walker".

GLYNN WALKER
*Deputy Superintendent for
Human Resources and Business*

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A handwritten signature in black ink, appearing to be "Eddie Coulson", with the date "6-17-2011" written below it.

EDDIE COULSON, Ed.D.
Superintendent of Schools