



College Station Independent School District

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

MEMORANDUM

To: Dr. Eddie Coulson, Superintendent

From: Glynn Walker, Deputy Superintendent

Date: December 12, 2013

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2013

Agenda Item: J-2

Board Priority/
District Goal: Priority 3, Goal 4

BACKGROUND

The firm of Hereford, Lynch, Sellars & Kirkham, Certified Public Accountants, has conducted the annual financial and compliance audit for the fiscal year ended August 31, 2013.

A representative of that firm is scheduled to present the report to the Board of Trustees.

RECOMMENDATION

It is recommended that the Board of Trustees of College Station Independent School District consider approval of the Annual Financial and Compliance Audit Report for the fiscal year ended August 31, 2013.

A handwritten signature in blue ink, appearing to read "Glynn Walker".

GLYNN WALKER
Deputy Superintendent for
Human Resources and Business

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College Station, TX 77840
979-764-5411 FAX 979-764-5472

A handwritten signature in blue ink, appearing to read "Eddie Coulson", with the date "12-13-2013" written below it.

EDDIE COULSON, Ed.D.
Superintendent of Schools