



College Station Independent School District

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

MEMORANDUM

To: Dr. Clark Ealy, Superintendent

From: Glynn Walker, Deputy Superintendent

Date: December 11, 2014

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2014

Agenda Item: J-1

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, 2014.

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, 2014.

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

GLYNN WALKER
Deputy Superintendent for
Business and Operations

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College Station, TX 77840
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A handwritten signature in black ink, appearing to read "Clark C. Ealy".

CLARK C. EALY, Ph.D.
Superintendent of Schools