



# 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 14, 2011

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2011

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, 2011.

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, 2011.

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

GLYNN WALKER  
Deputy Superintendent for  
Human Resources and Business

1812 Welsh Avenue  
College Station, TX 77840  
979-764-5411 FAX 979-764-5472

A handwritten signature in blue ink, appearing to read "Eddie Coulson". Below the signature, the date "12-15-2011" is written.

EDDIE COULSON, Ed.D.  
Superintendent of Schools