

# **Ector County Independent School District Odessa, Texas**

## **Memorandum**

**TO:** Board of Trustees

**FROM:** Hector Mendez, Superintendent of Schools

**SUBJECT: REQUEST FOR APPROVAL OF ANNUAL FINANCIAL REPORT (BG-Q)**

**DATE:** January 19, 2010

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Under separate cover each Board member has received a copy of the comprehensive Annual Financial Report for the 2008-2009 school year.

Tonya Tillman, Assistant Superintendent for Business Operations, will present the financial report to the Board for approval. Charles Carlson, CPA, of Johnson, Miller & Co., the school District's external auditor, will be available to answer questions related to the audit.

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It is recommended that the Board of Trustees accept and approve the Annual Financial Report.

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Respectfully submitted,

***Hector Mendez***  
Superintendent of Schools

***Tonya Tillman***  
Assistant Superintendent  
for Business Operations