

College Station Independent School District

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



MEMORANDUM

To: Dr. Clark Ealy, Superintendent

From: Mike Martindale, Deputy Superintendent

Date: December 12, 2018

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2018

Agenda Item: K – 1.

BACKGROUND

The firm of Weaver has conducted the annual financial and compliance audit for the fiscal year ended August 31, 2018.

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 approve the Annual Financial and Compliance Audit Report for the fiscal year ended August 31, 2018.

A handwritten signature in blue ink, appearing to read "MM", is located above the typed name of Mike Martindale.

Mike Martindale
Deputy Superintendent -
Chief Financial Officer

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

A handwritten signature in black ink, appearing to read "C. Ealy", is located below the typed name of Clark C. Ealy. The date "12/13/18" is written below the signature.