

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 11, 2019

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2019

Agenda Item: J – 1.

BACKGROUND

The firm of Weaver has conducted the annual financial and compliance audit for the fiscal year ended August 31, 2019.


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, 2019.


Mike Martindale
Deputy Superintendent -
Chief Financial Officer

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CLARK C. EALY, Ph.D.
Superintendent of Schools 12/12/19