



College Station Independent School District

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

MEMORANDUM

To: Mike Martindale, Superintendent *mm*

From: Amy Drozd, Chief Financial Officer *amy*

Date: December 9, 2020

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2020

Agenda Item: J – 2.

BACKGROUND

The firm of Weaver and Tidwell, L.L.P. has conducted the annual financial and compliance audit for the fiscal year ended August 31, 2020.

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, 2020.