

College Station Independent School District

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



MEMORANDUM

To: Dr. Clark Ealy, Superintendent

From: Mike Martindale, Deputy Superintendent

Date: August 14, 2019

Subject: Head Start Financial Reports

Agenda Item: J – 12.

BACKGROUND

The attached Head Start financial reports are submitted for your review and use. They have been compiled from the business office general ledger system. I believe that they accurately reflect the revenues and expenditures for the Head Start program.

RECOMMENDATION

It is recommended that the College Station Independent School District Board of Trustees approve the attached Head Start financial reports as presented.

A handwritten signature in blue ink, appearing to be "MM", located to the left of the typed name.

Mike Martindale
Deputy Superintendent -
Chief Financial Officer

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A handwritten signature in black ink, appearing to be "CE", with the date "8/14/19" written below it.

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