



# College Station Independent School District

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

## **MEMORANDUM**

To: Dr. Clark Ealy, Superintendent

From: Mike Martindale, Deputy Superintendent

Date: August 11, 2016

Subject: Financial Reports

Agenda Item: J-8

Board Priority/  
District Goal: Priority 3, Goal 4

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## **BACKGROUND**

The attached 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 previous months.

## **RECOMMENDATION**

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

A handwritten signature in black ink, appearing to read "mm".

Mike Martindale  
Deputy Superintendent for  
Business and Operations

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

A handwritten signature in black ink, appearing to read "Clark C. Ealy".