

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 7, 2016
Subject: Head Start Financial Reports
Agenda Item: K - 8.
Board Priority/
District Goal: Priority 3, Goal 4

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 cursive script, appearing to read "mm", is located above the typed name of Mike Martindale.

Mike Martindale
Deputy Superintendent for
Business and Operations

1812 Welsh Avenue
College Station, TX 77840
979-764-5400 -- www.csisd.org

A handwritten signature in cursive script, appearing to read "CE", is located above the typed name of Clark C. Ealy.

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

12/5/16