

# 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: January 11, 2017  
Subject: Head Start Financial Reports  
Agenda Item: J – 3.  
Board Priority/  
District Goal: Priority 3, Goal 4

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## 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", is located to the left of the typed name.

**Mike Martindale**  
Deputy Superintendent for  
Business and Operations

1812 Welsh Avenue  
College Station, TX 77840  
979-764-5400 -- [www.csisd.org](http://www.csisd.org)

A handwritten signature in black ink, appearing to be "CE", is located to the right of the typed name.

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